



Procurement and Contracts
 Texas SmartBuy PO # 23170028
 Business Unit # 320AD
 Purchase Order # 23-0004669

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X PO Date: 07/15/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONO MACHINES LLC
 DBA SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 10003-1502
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 540
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1263499518 009

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-19-7502
 Contact
 Celia Bennight
 512-936-3673
 celia.bennight@twc.texas.gov

Ship to Comments:
 Deliver to Admin Bldg, 4800 N Lamar Blvd, RM 140. Not Cris Cole RC

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	26418 Softskin Gel Keyboard Wrist Rest, Black		207/60	1.0000	EA	\$23.78000	\$23.78	07/19/2023
							Schedule Total	<input type="text" value="\$23.78"/>
					ReqID: 0000043701			
Item # 26418							Item Total for Line # 1	<input type="text" value="\$23.78"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	NSN4195318 AbilityOne 4195318 7105014195318 ECVC Frame, 12 per BX		050/60	1.0000	BOX	\$149.92000	\$149.92	07/19/2023
							Schedule Total	<input type="text" value="\$149.92"/>
					ReqID: 0000043701			
Item # NSN4195318							Item Total for Line # 2	<input type="text" value="\$149.92"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM **07/15/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	12457 Latex-Free Orange Rubber Bands, Size 19, 3-1/2 X 1/16, 1750/Box		615/75	1.0000	BOX	\$8.26000	\$8.26	07/19/2023
							Schedule Total	\$8.26
							ReqID:	0000043701
Item # 12457							Item Total for Line # 3	\$8.26
4-1	2388001 Office Depot 99470 Pad Steno 6X9 Gregg D		616/15	3.0000	DOZ	\$12.08000	\$36.24	07/19/2023
							Schedule Total	\$36.24
							ReqID:	0000043701
Item # 2388001							Item Total for Line # 4	\$36.24
5-1	30741 Post-It Notes 65418Brcp Original Pads In Jaipur Colors Cabinet Pack		615/62	5.0000	PKG	\$22.79000	\$113.95	07/19/2023
							Schedule Total	\$113.95
							ReqID:	0000043701
Item # 30741							Item Total for Line # 5	\$113.95
6-1	40022 Legal Pad 8-1/2X11-3/4 W		616/62	2.0000	DOZ	\$12.71000	\$25.42	07/19/2023
							Schedule Total	\$25.42
							ReqID:	0000043701
Item #40022							Item Total for Line # 6	\$25.42

Authorized Signature

Sonya Babley, CTCD, CTCM

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7-1	44150 Abilityone 7510012073961 7510012073961 Ink Refi Bk		203/72	3.0000	EA	\$4.74000	\$14.22	07/19/2023
							Schedule Total	<input type="text" value="\$14.22"/>
					ReqID:			
					0000043701			
Item # 44150							Item Total for Line # 7	<input type="text" value="\$14.22"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	95565 Sparco 05123 Premium- Grade Green Copy Paper		645/21	6.0000	RM	\$13.63000	\$81.78	07/19/2023
							Schedule Total	<input type="text" value="\$81.78"/>
					ReqID:			
					0000043701			
Item # 95565							Item Total for Line # 8	<input type="text" value="\$81.78"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/15/2023