



# Purchase Order

## PO No. 23191794

Order Date: 08/7/2023

Internal Tracking No.: PR 43977/PO 23-0004903

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn Cynthia Farias  
210-85-2209  
4241 Woodcock Dr  
Ste A105  
San Antonio TX 78228

**NOTE TO CONTRACTOR:** Contact

Cynthia Farias  
210-805-2209  
cynthia.farias@twc.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	83255	30899	<b>Magic Tape refill 12 X 1296 1 Core Clear</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/8/2023 MPN: MMM810121296 Manufacturer Name: Scotch	36	ROLL	2.90	\$104.40
2	83255	6826	<b>Scotch MMMDP1000rF6 TAPE PKG rEFIL 6/PK Cr</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/8/2023 MPN: MMMDP1000RF6 Manufacturer Name: Scotch	2	PACK	16.86	\$33.72



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**Total \$138.12**