



Procurement and Contracts
 Texas SmartBuy PO # 24011472
 Business Unit # 320AD
 Purchase Order # 24-0001051
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 10/06/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/16/2023
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
 3555 TIMMONS LN STE 790
 HOUSTON TX 77027-6466
 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: Donna M Navarro
Phone: (737) 400-5662
Fax:
Email: donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN1 DONE TO CANCEL LINE ITEM 1. PER VENDOR DUE TO SUPPLY CHAIN ISSUES THIS ITEM IS NOT AVAIL.

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24011472 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/06/2023) FOR PAYMENT PROCESSING PURPOSES ONLY****

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-23-44501
 Contract start date: 12/24/2022
 Contract end date: 12/14/2027

TXMAS Contract TXMAS-19-7502
 Contract start date: 12/06/2018
 Contract end date: 12/05/2023

Delivery Terms: 5 Days ARO

TWC Contact:
 Name: Nedra Zeno
 Phone: 832-681-2690
 Email: nedra.zeno@twc.texas.gov

Vendor Contact:
 Name: Customer Support
 Phone: 800-592-1306
 Email: helpme@supplychimp.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

SHIP TO:
 3555 Timmons Lane, #790
 Houston, TX 77027
 281-768-0308

Authorized Signature

Sonya Babley, CTCD, CTCM

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10/16/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	2436182 Disinfecting Wipes		485/83	1.0000	CTN	\$29.90000	\$0.00		
								CANCEL	
							Schedule Total	<input type="text" value="\$0.00"/>	
		MFG Item ID:							
		PK56665CT							
							Item Total for Line # 1	<input type="text" value="\$0.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	3302 Sentry Safe Key Box		425/74	1.0000	EA	\$57.72000	\$57.72	10/16/2023	
							Schedule Total	<input type="text" value="\$57.72"/>	
		MFG Item ID:							
		KB50							
					ReqID:				
					0000044699				
							Item Total for Line # 2	<input type="text" value="\$57.72"/>	
							Total PO Amount	<input type="text" value="\$57.72"/>	

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
 10/16/2023