



Purchase Order

PO No. 24011472

Order Date: 10/6/2023

Internal Tracking No.: PR44699 / PO 24-0001051

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: Nedra Zeno
3555 Timmons Ln
Ste 790
Houston TX 77027

NOTE TO CONTRACTOR:**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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45041	2436182	Disinfecting Wipes, 7 X 8, Lemon, 75 Wipes/Canister, 6 Canisters/Carton Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/11/2023 MPN: PK56665CT Manufacturer Name: PERK	1	CRTN	29.90	\$29.90
2	42574	3302	Organize And Secure Keys. Color-Coded Tags And Labels Make Finding And Returning Quick And Easy. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 10/10/2023 MPN: KB50 Manufacturer Name: Sentry Safe	1	EACH	57.72	\$57.72



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Total \$87.62