



# Purchase Order

## PO No. 24020200

Order Date: 10/19/2023

Internal Tracking No.: PR 44947/PO 24-0001243

**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 HATTIE JOHNSON  
713-826-4198  
8614 Whitecastle Lane  
HOUSTON TX 77088

**NOTE TO CONTRACTOR:** Contact

Hattie Johnson  
8614 Whitecastle Lane  
Houston, TX 77088  
713-826-4198

**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	05060	223710	<b>Antique Gold Hardwood Moulding Measures 3/4" Wide. Mounts On Wall Either Vertically Or Horizontally. Glass Front &amp; White/Black Reversible Mat. Includes Velcro For Easy Attachment To Fabric Cubicle Walls.</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 10/20/2023 MPN: 7105014406067 Manufacturer Name: AbilityOne	2	BOX	123.84	\$247.68



# Purchase Order

## PO No. 24020200

Order Date: 10/19/2023

Internal Tracking No.: PR 44947/PO 24-0001243

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61572	279250	<b>Business Source 38950 Easel Document Holder</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 10/20/2023 MPN: 38950 Manufacturer Name: Business Source	40	EACH	14.58	\$583.20

**Total \$830.88**