



Purchase Order

PO No. 24155247

Order Date: 04/11/2024

Internal Tracking No.: PR 46868 PO 24-0003185

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
228 Park Ave S
New York, NY 10003

(775) 313-2844

Bill To

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

Ship To

Texas Workforce Commission
3320 Phoenix Dr.
Attn: Sharon Figueroa
Fort Worth TX 76116

NOTE TO CONTRACTOR: Deliver To:

Sharon Figueroa
817-759-3757
sharon.figueroa@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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73520	68487	Clean And Disinfect Multi Surfaces In One Step. These Sanitizing Wipes Power Through Grease, Soap Scum And Grime And Kill Germs That Can Live On Surfaces For Up To 48 Hours. Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 4/12/2024 MPN: CLO01593CT Manufacturer Name: Clorox	5	CRTN	51.00	\$255.00

Total \$255.00