

# Purchase Order PO No. 23055739

Order Date: 11/23/2022

Internal Tracking No.: PO 23-0001737 / PR 40148

### 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: Casey Williams +1 (361) 882-7491 x237 4410 Dillon Ln STE 44 Corpus Christi TX 78415

### **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

| Agend                            | y            | ,                                     | urcnaser  |                               | Emaii     |                            |      |            | Pnone          |
|----------------------------------|--------------|---------------------------------------|---|-------------------------------|-----------|----------------------------|------|------------|----------------|
| Texas Workforce Commission - 320 |              |                                       | Rubyna Ochoa  |                               | rubyna.oc | rubyna.ochoa@twc.texas.gov |      |            |                |
| Line<br>#                        | NIGP<br>Code | Commodity<br>Code/ Supplier<br>Part # | Item  |                               |           | QTY                        | UOM  | Unit Price | Extended Price |
| 1                                | 80339        | 33711                                 | Headset Contract: T> Contract Typ Delivery AR Delivery Da MPN: PLNC | O (days): 1<br>te: 11/24/2022 |           | 1                          | EACH | 291.69     | \$291.69       |

Total \$291.69