



Procurement and Contracts
 Texas SmartBuy PO # 23055952
 Business Unit # 320AD
 Purchase Order # 23-0001762

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 11/29/22 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

TXMAS-19-7502

Shipping Address

Texas Workforce Commission
 Attn: Maria Evans
 301 W 13th St
 Fort Worth, TX 76102

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Brand Disinfecting Wipes Ocean Fresh Scent 7 X 8 White 110Ca	735/20	12.0000	EA	\$14.14000	\$169.68	12/12/2022

Schedule Total

ReqID:
0000040315

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Abilityone 7530015167580 Writing Pad, Top Bound, Narrow Rule	615/62	2.0000	DOZ	\$23.40000	\$46.80	12/12/2022
						Schedule Total	\$46.80
						RegID:	0000040315
						Item Total for Line # 2	\$46.80
3-1	Staples Notepads 5 X 8 Narrow White 50 Sheets/Pad 12 Pads/Pa	615/62	4.0000	DOZ	\$14.81000	\$59.24	12/12/2022
						Schedule Total	\$59.24
						RegID:	0000040315
						Item Total for Line # 3	\$59.24
4-1	Memory Foam Keyboard Wrist Rest, Black	615/62	3.0000	EA	\$16.11000	\$48.33	12/12/2022
						Schedule Total	\$48.33
						RegID:	0000040315
						Item Total for Line # 4	\$48.33

Total PO Amount \$324.05

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2022



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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

11/29/2022