



Procurement and Contracts
Texas SmartBuy PO # 23131620
Business Unit # 320AD
Purchase Order # 23-0003510

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 04/24/23 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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
4405 SPRINGDALE RD
RM 0316A
AUSTIN TX 78723
United States

Vendor ID: 1263499518

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

TXMAS-19-7502

Contact
Mary Coy
737-285-3314
mary.coy@twc.texas.gov

Ship to Comments:

Deliver to Room 0130

Ship to Comments:

Room 0124

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3M 6200342592Pk Highland Matte-finish Invisible Tape - 0.75" x 72 yd Length	832/55	10.0000	PKG	\$73.69000	\$736.90	04/24/2023

Schedule Total \$736.90

ReqID:
0000042027

Item Total for Line # 1 \$736.90

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/25/2023



Procurement and Contracts
Texas SmartBuy PO # 23131620
Business Unit # 320AD
Purchase Order # 23-0003510

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Sortkwik Fingertip Moisteners 38 Oz. Pink 3Pack	605/46	6.0000	PAK	\$3.23000	\$19.38	04/24/2023
						Schedule Total	\$19.38
						ReqID: 0000042027	
						Item Total for Line # 2	\$19.38

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Alliance Rubber 26199 Advantage Rubber Bands, Supplier Part Number: 70223	005/05	3.0000	BOX	\$5.84000	\$17.52	04/24/2023
						Schedule Total	\$17.52
						ReqID: 0000042027	
						Item Total for Line # 3	\$17.52

						Total PO Amount	\$773.80
--	--	--	--	--	--	------------------------	----------

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.

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/25/2023