

Procurement and Contracts Texas SmartBuy PO # 23191409 Business Unit # 320AD Purchase Order # 23-0004865

Page: 1 of 3

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 08/02/2023 N/A N/A Χ DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

MONO MACHINES LLC Vendor:

DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

United States

Texas Workforce Commission Ship To:

101 E 15TH ST

RM 556

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 295-0317 Phone:

Fax:

2-1

Vendor ID:

Purchaser:

Rubyna M Ochoa

1263499518 009

rubyna.ochoa@twc.texas.gov Email:

TWC Prefers Electronic Submission

PO Information: TXMAS CONTRACTS

TXMAS-23-44501 TXMAS-19-7502

TWC POC: Robert Harriss robert.harriss@twc.texas.gov

Ship to Comments: 5th Floor, Room 556

Line Description: PCA: Class/Item: UOM: **Unit Price:** Line-Sch: Quantity: **Extended Amt: Due Date:**

Avery Clear Heavy Gauge 1-1

Top-Load Poly Sheet Protector; Package Of 100 (739367), Commodity

Code: 20510

615/80 1.0000 PKG

\$20.62000 \$20.62

08/09/2023

\$20.62 Schedule Total

ReqID: 0000043808

> Item Total for Line # 1 \$20.62

UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price: Extended Amt: Due Date:**

Index Binder; AVERY, 11

X 8.5, 5 Clear/Set, Commodity Code: 61539 615/39 2.0000

SET

\$0.93000

\$1.86

Schedule Total \$1.86

ReqID:

0000043808

Item Total for Line # 2

\$1.86

08/09/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/02/2023



Procurement and Contracts Texas SmartBuy PO # 23191409 Business Unit # 320AD Purchase Order # 23-0004865

Page: 2 of 3

| Line-Sch: 3-1 | Line Description: Index Binder; AVERY, 11 X 8.5, 8 Clear/Set, Commodity Code: 61539 | PCA: | Class/Item: 615/39 | Quantity: 2.0000 | UOM: SET ReqID: 000004 | | Extended Amt: \$2.88 Schedule Total | Due Date: 08/09/2023 \$2.88 |
|------------------|--|------|------------------------------|---------------------|---------------------------------|-------------------------------|---|-----------------------------------|
| | | | | | | | Total for Line # 3 | \$2.88 |
| Line-Sch: 4-1 | Line Description: Index Divider; Abilityone 7530013683489, 10-Tab, Assorted, 11 X 8 1/2, Commodity Code: 61539 | PCA: | Class/Item: 615/39 | Quantity: 2.0000 | UOM: SET | Unit Price: \$2.22000 | Extended Amt: \$4.44 Schedule Total | Due Date: 08/09/2023 \$4.44 |
| | | | | | RegID: 000004 | | | ψτ.ττ |
| | | | | | | ltem ' | Total for Line # 4 | \$4.44 |
| Line-Sch: 5-1 | Line Description: Three-Ring Binder Index Divider; SMEAD, 5-Tab, White, Commodity Code: 61539 | PCA: | Class/Item: 615/39 | Quantity: 1.0000 | UOM: BOX | Unit Price: \$33.48000 | Extended Amt: \$33.48 | Due Date: 08/09/2023 |
| | 01303 | | | | ReqID: 0000043808 | | Schedule Total | \$33.48 |
| | | | | | | ltem [*] | \$33.48 | |
| | | | | | | - | Fotal PO Amount | \$63.28 |

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

08/02/2023



Procurement and Contracts Texas SmartBuy PO # 23191409 Business Unit # 320AD Purchase Order # 23-0004865

Page: 3 of 3

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/02/2023