



Purchase Order

PO No. 23192356

Order Date: 8/11/2023

Internal Tracking No.: PR 43974 PO 23-0004953

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
4241 Woodcock Dr., STE A105
Cynthia C Farias
San Antonio TX 78228

NOTE TO CONTRACTOR: Deliver to:

Cynthia C Farias
cynthia.farias@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	62020	33324	Super Hi-Polymer Lead refills, 0.7 Mm, Hb, Black, 30 Leads/Tube Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/14/2023 MPN: PENC27HB Manufacturer Name: Pentel	6	PKG	1.86	\$11.16
2	62020	47274	Ecolutions Mechanical Pencil, 0.7 Mm, 24 Per Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/14/2023 MPN: BICMPEP241 Manufacturer Name: BIC	1	PKG	13.96	\$13.96



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Total \$25.12