



Purchase Order

PO No. 24036106

Order Date: 11/1/2023

Internal Tracking No.: PO#24-0001407 , PR#45085

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 Street, Room 274
MAIN BUILDING
AUSTIN TX 78701

Ship To

Texas Workforce Commission - 320
NORTH TEXAS TELE-CENTER
301 WEST 13TH STREET
FORT WORTH TX 76102

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

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	88888	Docket Ruled Perforated Pads, 5 X 8, Narrow, White, 50 Sheets, 6/Pack Letr-Trim Perforated Top Pads For Clean Tear-Out. Double-Stitched Top. Sturdy Back For Writing Support. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 11/2/2023 MPN: TOP63366 Manufacturer Name: TOPS Products	2	PKG	24.51	\$49.02
2	73520	307258	Lysol Brand 82159Pk Disinfecting Wipes, 7 X 8, Lemon And Lime Blossom, 35/Canister, 3/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 11/2/2023 MPN: RAC82159PK Manufacturer Name: Lysol	7	PACK	12.76	\$89.32



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Total \$138.34