



Procurement and Contracts
 Texas SmartBuy PO # 24039980
 Business Unit # 320AD
 Purchase Order # 24-0001657

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 11/20/2023 **PO End Date:** **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: 5101-4001
 101 E 15TH ST
 RM 665
 AUSTIN TX 78778-0001
 United States

Ship To Attention: Samantha L Lewis
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1263499518 009

Purchaser: Anna James
Phone:
Fax:

512/936-3299

Email: anna.mccorkle@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

TXMAS-19-7502

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24039980 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/20/2023 - FOR PAYMENT PROCESSING PURPOSES ONLY****
 Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS Contract TXMAS-19-7502
 Contract start date: 12/06/2018
 Contract end date: 12/05/2023

Terms: 1 Days ARO

Contact
 Samantha Lewis
 512-463-3031
 samantha.lewis@twc.texas.gov

Vendor
 VID: 12634995182
 Mono Machines LLC dba Supply Chimp
 Chris McPherson
 helpme@supplychimp.com
 (800) 592-1306

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rest, Mouse, Memory Foam	13800	615/62	1.0000	EA	\$26.98000	\$26.98	12/01/2023
							Schedule Total	<input type="text" value="\$26.98"/>
					ReqID:			
					0000045278			
KC510165							Item Total for Line # 1	<input type="text" value="\$26.98"/>

Total PO Amount

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 Babley, CTCD, CTCM

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11/20/2023