

Purchase Order PO No. 24092169

Order Date: 2/27/2024

Internal Tracking No.: PO#24-0002643, PR#46201

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 228 Park Ave S New York, NY 10003

(775) 313-2844

Bill To

101 East 15th Street, Room 0210 Annex Austin TX 78778

Ship To

Texas Workforce Commission - 320 101 EAST 15TH STREET MAIN BUILDING AUSTIN TX 78701

NOTE TO CONTRACTOR: RM 556

Attn:: Robert Harriss

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	48583	2365646	Abilityone 3982473 7930013982473 Power Duster, Ozone Safe, 10 Oz Can, 6 Per Box. Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 3/1/2024 Notes: RM 556 Attn:: Robert Harriss MPN: 7930013982473-BX Manufacturer Name: Abilityone	1	вох	29.39	\$29.39



Purchase Order PO No. 24092169

Order Date: 2/27/2024

Internal Tracking No.: PO#24-0002643, PR#46201

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	иом	Unit Price	Extended Price
2	78583	15656	Magnetic Adhesive Tape Roll, Black, 1 In X 50 Ft Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/4/2024 Notes: RM 556 Attn:: Robert Harriss MPN: BVCFM2021 Manufacturer Name: MasterVision	1	EACH	60.47	\$60.47

Total \$89.86