



Purchase Order

PO No. 24110773

Order Date: 3/7/2024

Internal Tracking No.: PR 46465 24-0002822

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 ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Shanina Graves
101 E 15TH ST
RM 302
Austin TX 78778

NOTE TO CONTRACTOR: POC

Shanina L Graves
(512) 475-0633
shanina.graves@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	31006	34773	Tyvek Booklet Expansion Mailer, 12 X 16 X 2, White, 18Lb, 100/Carton Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/8/2024 MPN: QUAR4492 Manufacturer Name: Quality Park	1	CRTN	194.59	\$194.59

Total \$194.59