



Purchase Order

PO No. 24112526

Order Date: 3/19/2024

Internal Tracking No.: PR 46566/PO 24-0002936

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
ATTN GISEL CARAVEO
915-832-6460
1359 LOMALAND DR
STE 300
EL PASO TX 79935

NOTE TO CONTRACTOR: Contact

Gisel Caraveo
915-832-6460
gisel.caraveo@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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	57547	2387829	Post-it MMM65412SSMIA Post-It Miami 3X3 Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/20/2024 MPN: MMM65412SSMIA Manufacturer Name: Post-it	2	PACK	19.40	\$38.80
2	48588	69286	Clorox 15948Ct Disinfecting Wipes, 7 X 8, Lemon Fresh, 75/Canister, 6/ Carton Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/20/2024 MPN: CLO15948CT Manufacturer Name: Clorox	2	CRTN	70.50	\$141.00



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Total \$179.80