



Purchase Order

PO No. 24149224

Order Date: 4/4/2024

Internal Tracking No.: PR 46673/PO 24-0003105

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 GAYLE CONLEY
915-887-2155
401 E FRANKLIN AVE
STE 240
EL PASO TX 79901

NOTE TO CONTRACTOR: Contact

Margaret (Gayle) Conley
915-887-2155
margaret.conley@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	61529	14376	Wite-Out Ez Correct Correction Tape, Non-Refillable, 1/6 In X 472", 10/Box Fix Mistakes Fast. Applies Dry, Write Over Instantly. Tear-Resistant, Film-Based Tape. Fast, Clean And To Use. Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 4/5/2024 MPN: BICWOTAP10 Manufacturer Name: BIC	2	BOX	20.27	\$40.54



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	44582	30905	Magic Tape Refill, 3/4" X 1296", 1" Core, Clear Preferred Tape For Offices, Homes And Schools. The Original Matte-Finish, Invisible Tape. Stands Up To Faxes, Scanners, And Copiers. Comes Off The Roll Smoothly, Cuts Easily. Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/8/2024 MPN: MMM810341296 Manufacturer Name: Scotch	15	ROLL	2.90	\$43.50
3	45041	2388961	Cleaner,Lysol,Wipes,6/Ct Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/8/2024 MPN: 19200-77182-CT Manufacturer Name: RECKITT BENCKISER	2	CRTN	50.21	\$100.42

Total \$184.46