Payment Terms: Freight Terms: Na NA NA X X 2001 Date: PO End Date: DG Defeater Na Print Na Print Na NA NA NA X X 00110120224 VLASE NOT: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. VERASE NOT: MONO MACHINES LOC DBA SUPPLY CHIMP 288 APR AVE S 3 8842 NEW YORK NY 10030-1502 United States WY ORK NY 10030-1502 United States WY ORK NY 10030-1502 United States Bill To: APPO@two.texas.gov or Texas Workforce Commission 100 E 1571 93 Mar Area Appo.texas.gov or Texas Workforce Commission 101 E 1571 93 Mar Area Appo.texas.gov or Ver documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Imeme Tracking # Best Value awarded in according with Texas Gov. Code. Tile 10, Subtile D. Chapter 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Centar Imme: Sharon Figurena House and questions - 682-209-0276 Selection - April 4221 Line Selt Line Description 1020 Mar Area Mar Area Mar Area Mar Area Mar Area Mar Area Mar Area Ma	* OMMISSIC	ORCEX		Procureme Texas Smart Busines Purchase C	Buy PO # 2 s Unit # 32	24155599 0AD		Page:	1 of 2
DBA SUPPLY CHIMP 228 PARK AVE ST 38642 NEW YORK NY 10003-1502 United States Bill To: FOR TWORTH TX 76116 United States Bill To: FOR TWORTH TX 76116 United States Bill To: FOR TWORTH TX 76116 United States Bill To: FOR TWORTH TX 76176 United States Bill To: For Tworther States Bill To: For Tworther States Bill To: For Tworther States For Tworther States Bill To: For Tworther States For Two For For Tworther States For Two For For Tworther For Two For For For For For For For For For Fo	N/A	N/A	N/A	X 04/1	5/2024		DG	Dispatch Via P	
Vendor ID: 1263499518_009 Texas Workforce Commission 101 E 15TH ST M4 70 AUSTIN TX 78778-001 United States Purchaser: (inchael Kagan thome: Texas Workforce Commission 101 E 15TH ST M4 70 AUSTIN TX 78778-001 United States Texas Smart Buy Vendor Contract Lealais: TXXAP2-344501 Start Date: TXXAP242027 Texas Smart Buy Vendor Contract - Mono Machines Submit Involces via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Involces must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms. Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Name: Sharon Figueroa te: (682) 200-276 E-mail: sharon Figueroa if you have any questions - 682-209-0276 Speed Chart - April 42221 Line-Sch: Line Description: 1306 PCA: 615/60 Class/Item: 4.0000 UOI: CTN Unit Price: 512.9.24000 Extended Amt: 04/19/2024 Schedule Total \$516.96 04/19/2024 Schedule Total \$516.96	'endor:	DBA SUPPLY CHIMP 228 PARK AVE S # 3684 NEW YORK NY 10003-1				Ship To:	3 F	320 PHOENIX DR ORT WORTH TX 76	
endor ID: 1283499518 009 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchase: Michael Kagan Thome: (737) 400-5664 AUSTIN TX 78778-0001 United States Point Circle TWC Prefers Electronic Submission TWC Prefers Electronic Submission PO information: Contract Details: TXMAS-23-44501 State Date:: TXVC Prefers Electronic Submission PO information: Contract Details: TXVAS-23-44501 State Date:: TXVC Prefers Electronic Submission PO information: Contract Details: TXVAS-23-44501 State Date:: TXVA Star Date:: 12/4/2027 Texas Smart Buy Vendro Contract-Mono Machines Vendro Contract-Mono Machines Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtille D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Mame: Sharon Figueroa Te:: 106 0 000000000000000000000000000000000						Bill To:	A	PPO@twc.texas.go	v or
Prone: (73) 400-3664 Bat: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission PO Information: Contract Details: TXMAS-23-44501 Start Date: 12/14/2027 Texas Smart Buy Vendor Contact- Mono Machines Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Name: Sharon Figueroa Tex: Base on Figueroa Te: (82) 209-0276 E-mail: sharon.figueroa if you have any questions - 682-209-0276 Speed Chart - April 42221 13060 615/60 4.0000 CTN S129.24000 Extended Amt: Due Date: \$16.96 Lysol Rac74828Ct Spray Danfit Crisplinen PCA: Class/Item: Quantity: UOM: Unit Price: S16.96 04/19/2024 Schedule Total \$516.96 4.0000 CTN \$129.24000 \$516.96 04/19/2024 Lysol Rac74828Ct Spray Danfit Crisplinen 13060 615/60 4.0000 CTN \$129.24000 \$516.96 04/19/2024 ReglD: 0000							1 R A	01 E 15TH ST M 470 USTIN TX 78778-00	
PO Information: Contract Details: TXMAS-23-44501 Start Date: 12/24/2022 End Date: 12/24/2022 Texas Smart Buy Vendor Contact- Mono Machines Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Name: Sharon Figueroa Tei: (682) 209-0276 Speed Chart - April 4221 Line-Sch Trapping PCA: 1-1 Class/Item: Quantity: 34832 Lysol Rac74828Ct Spray Dsnfct Crisplinen PCA: 615/60 Class/Item: Quantity: 4.0000 UOM: CTN Unit Price: Standard Terms Extended Amt: 94/19/2024 Due Date: 94/19/2024 KeqdD: 0000046873 0000046873 04/19/2024 Schedule Total \$516.96		(),					U	inited States	
Contract Details: TXMAS-23-44501 Start Date: 12/24/2022 Texas Smart Buy Vendor Contact- Mono Machines Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Name: Sharon Figueroa Tei: (682) 209-0276 E-mail: sharon.figueroa @twc.texas.gov Ship to Comments: Please contact Sharon Figueroa Tei: (582) 209-0276 Speed Chart - April 42221 Line-Sch: Line Description: 1-1 34832 Lysol Rac74828Ct Spray Dsrfct Crisplinen MFG ttem ID: RAC74828CT MFG ttem ID: RAC74828CT	imail:	michael.kagan@twc.texa	is.gov				Т	WC Prefers Electro	onic Submission
Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 34832 Lysol Rac74828Ct Spray Dsnfct Crisplinen 13060 615/60 4.0000 CTN \$129.24000 \$516.96 04/19/2024 Schedule Total \$516.96 MFG Item ID: RAC74828CT	Vendor Cor Submit invo and TWC P Best Value By accepta TWC Conta Name: Sha Tel: (682) 2	ntact- Mono Machines bices via email to APPO@ PO Internal Tracking #. awarded in accordance w ince of this purchase order act iron Figueroa 209-0276 iron.figueroa@twc.texas.g	ith Texas Gov. (, Vendor agrees ov	Code, Title 10, S s that only TWC	Subtitle D, Cha	apter 2155, Sectio	on 2155.074		
1-1 34832 13060 615/60 4.0000 CTN \$129.24000 \$516.96 Lysol Rac74828Ct Spray Dsnfct Crisplinen Schedule Total \$516.96 <u>ReqID:</u> 0000046873 <u>MFG Item ID:</u> RAC74828CT	Ship to Co	tact Sharon Figueroa if yo	u nave any que						
RAC74828CT	Ship to Co Please con		u nave any que						
Item Total for Line # 1 \$516.96	Ship to Co Please con Speed Cha Line-Sch:	rt - April 42221 Line Description: 34832 Lysol Rac74828Ct Spra	PCA: 13060				\$129.24000	\$516.96	04/19/2024
	Ship to Co Please con Speed Cha Line-Sch:	rt - April 42221 Line Description: 34832 Lysol Rac74828Ct Spra	PCA: 13060 ay MFG	615/60 Item ID:		CTN <u>ReqID:</u>	\$129.24000 S o	\$516.96	04/19/2024

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	04/15/2024



Total PO Amount

\$516.96

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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM	<u>04/15/2024</u>