



Purchase Order

PO No. 24155599

Order Date: 4/15/2024

Internal Tracking No.: PO 24-0003211 PR 46873

Contractor Info

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

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

3320 PHOENIX DR
Fort Worth TX 76116

NOTE TO CONTRACTOR: Attn: Sharon Figueroa
(817) 759-3757
sharon.figueroa@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	03124	34832	Professional Lysol Brand 74828Ct Disinfectant Spray, Crisp Linen, 19Oz Aerosol, 12 Cans/Carton, 74828Ct, 036241748289 Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 4/18/2024 Notes: Attn: Sharon Figueroa (817) 759-3757 sharon.figueroa@twc.texas.gov MPN: RAC74828CT Manufacturer Name: Lysol	4	CRTN	129.24	\$516.96

Total \$516.96