



Purchase Order Change Notice

PO No. 24155612

Order Date: 4/15/2024

Internal Tracking No.: PR46983 / PO 24-0003217

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

4405 Springdale Rd
Austin TX 78723

NOTE TO CONTRACTOR:

ATTN: Frances Cruz

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):4/15/2024 6:16 pm-Header level note changed From null to ATTN: Frances Cruz

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/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	47060	179935	Kensington 52799 Ergosoft Wrist Rest For Standard Keyboards Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 MPN: 52799 Manufacturer Name: ACCO	3	EACH	36.31	\$108.93

Total \$108.93