



Purchase Order

PO No. 24157623

Order Date: 4/22/2024

Internal Tracking No.: PR 47019/PO 24-0003309

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

Texas Workforce Commission, Attn Bethany Villarreal
4405 Springdale Rd, RM 266M
Austin TX 78723

NOTE TO CONTRACTOR: CONTACT

Bethany Villarreal
512-305-9871
bethany.villarreal@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	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61543	5901	Unbreakable Magnetic Wall File, A4/ Letter, Smoke Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 4/23/2024 MPN: RUB65988 Manufacturer Name: Newell Rubbermaid Inc.	1	EACH	22.54	\$22.54



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	31006	71953	Business Source Press-To-Seal Catalog Envelopes - Catalog - 10 In X 13 In - 28 Lb. - Self-Sealing - Kraft - 100/Box - Brown Kraft Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 4/23/2024 MPN: 42124 Manufacturer Name: Business Source	1	BOX	35.90	\$35.90

Total \$58.44