



Purchase Order

PO No. 24178183

Order Date: 5/7/2024

Internal Tracking No.: PR 47165/PO 24-0003462

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
JANEDDA BROWN
4405 SPRINGDALE RD, RM 426M
AUSTIN TX 78723

NOTE TO CONTRACTOR: CONTACT

Janedda Brown
512-463-2605
janedda.brown@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	45006	21048	Energizer En91 Industrial Alkaline Batteries, Aa, 24 Batteries/Box Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 5/8/2024 MPN: EVEEN91 Manufacturer Name: Energizer	4	BOX	13.69	\$54.76

Total \$54.76