



Purchase Order

PO No. 24198744

Order Date: 6/3/2024

Internal Tracking No.: PR 47440/PO 24-0003734

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
ROSE KLEEFMAN
2810 E MLK JR BLVD
AUSTIN TX 78702-1544

NOTE TO CONTRACTOR: Contact

Rose Kleefman
737-329-6641
rose.kleefman@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	83255	30713	Scotch Mmm6123 Tape Grenr 3/4"X600" 6/Pk Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/7/2024 MPN: MMM6123 Manufacturer Name: Scotch	2	PACK	13.44	\$26.88
2	42541	70151	26 Drawer Stackable Cabinet Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/4/2024 MPN: 10126 Manufacturer Name: Akro-Mils	1	EACH	52.40	\$52.40



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3	64075	117832	Plus Lotion Facial Tissues Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/4/2024 MPN: 34899 Manufacturer Name: Procter & Gamble	10	PACK	10.75	\$107.50

Total \$186.78