



Purchase Order

PO No. 24199729

Order Date: 6/11/2024

Internal Tracking No.: PR 47492/PO 24-0003852

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
MARIA EVANS
301 W 13TH ST
FORT WORTH TX 76102-4601

NOTE TO CONTRACTOR: CONTACT

Maria Evans
817-420-1844 X5200
maria.evans@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	73520	307258	Lysol Brand 82159Pk Disinfecting Wipes, 7 X 8, Lemon And Lime Blossom, 35/Canister, 3/Pack Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/12/2024 MPN: RAC82159PK Manufacturer Name: Lysol	12	PACK	10.77	\$129.24



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	78530	36854	Sharpie 33001 Super Permanent Markers, Fine Point, Black, Dozen. Permanent Ink Marks On Paper, Plastic, Metal, And Most Other Surfaces. Intensely Brilliant Colors Create Eye-Popping, Impressions. Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/12/2024 MPN: SAN33001-DZ Manufacturer Name: Sharpie	2	DOZ	14.35	\$28.70
3	05060	2311708	Abilityone 7105000528689 Black Picture Frame 8 1/2 X 11, Ea Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 6/14/2024 MPN: 7105000528689 Manufacturer Name: AbilityOne	1	EACH	10.15	\$10.15

Total \$168.09