

### Purchase Order PO No. 24208726

Order Date: 7/5/2024 Internal Tracking No.: 24-0004187

#### **Contractor Info**

Mono Machines LLC dba Supply Chimp 12634995182 228 Park Ave S New York, NY 10003 Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To 4405 SPRINGDALE RD ROOM 678M AUSTIN TX 78723

(800) 592-1306

NOTE TO CONTRACTOR: Contract: Brittany Harlow

Phone: +1 (512) 463-8481

Email: brittany.harlow@twc.texas.gov

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

### **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	Yvonne Franklin	yvonne.franklin@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	181299	21601 Naturals Facial Tissue Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/8/2024 MPN: 21601-BX Manufacturer Name: KIMBERLY CLARK	36	вох	3.37	\$121.32



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60546	28296	Deters Licking Fingers For More Hygienic Protection. Provides A Positive Grip For Counting, Filing, Collating And Sorting. Nontoxic, Odorless And Stainless. Protective Blotter. Moistener Size: 0.375 Oz; Color(S): Pink; Material(S): Glycerin Compound.  Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/8/2024 MPN: LEE10050 Manufacturer Name: Lee Products Company	6	EACH	1.09	\$6.54

Total \$127.86