



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004230

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 07/11/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONO MACHINES LLC
 DBA SUPPLY CHIMP
 228 PARK AVE S # 36842
 NEW YORK NY 10003-1502
 United States

Ship To: Texas Workforce Commission
 4405C SPRINGDALE RD
 AUSTIN TX 78723-6050
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1263499518 009

Purchaser: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

RMC supplies needed for office

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24209367 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 07/11/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance with TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract 23-44501
 Contract start date: 12/24/2022
 Contract end date: 12/14/2027

Delivery Terms: 15 Days ARO

Contract Manager -
 Name: Amy S Moses
 Phone: +1 (512) 936-3294
 Email: amy.moses@twc.texas.gov

Vendor Contact -
 Contact Name: Marlene Lamsen
 Email: government@supplychimp.com
 Phone: (800) 592-1306
 Alternate Contact Name: Edilyn Trajico
 Alternate Email: government@supplychimp.com

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.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/11/2024



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|
| 1-1 | Rayovac Ultra Pro Alkaline Batteries- Aa - 24 Pack | 13802 | 600/02 | 1.0000 | PAK | \$10.98000 | \$10.98 | 07/11/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$10.98"/> |
| | | | | | ReqID: 0000048100 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$10.98"/> |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | Abilityone 7930013982473-Bx Power Duster, Ozone Safe, 10 Oz Can, 6 Per Box | 13802 | 600/02 | 4.0000 | BOX | \$29.39000 | \$117.56 | 07/11/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$117.56"/> |
| | | | | | ReqID: 0000048100 | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$117.56"/> |

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.

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 on 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/11/2024