



Purchase Order

PO No. 24209367

Order Date: 7/11/2024

Internal Tracking No.: 24-0004230

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

4405C Springdale Road
Austin TX 78723

NOTE TO CONTRACTOR: Contract Manager -

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

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

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	60002	136301	Ultra Pro Alkaline Batteries, Aa, 24/ Pack For Commercial Applications. Mercury-Free. Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/12/2024 MPN: RAYALAA24PPJ Manufacturer Name: Rayovac	1	PKG	10.98	\$10.98



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2	48583	2365646	Abilityone 3982473 7930013982473 Power Duster, Ozone Safe, 10 Oz Can, 6 Per Box. Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/15/2024 MPN: 7930013982473-BX Manufacturer Name: Abilityone	4	BOX	29.39	\$117.56

Total \$128.54