

Purchase Order PO No. 25001044

Order Date: 9/13/2024

Internal Tracking No.: PO 25-0000635 - PR 49062

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



(800) 592-1306

NOTE TO CONTRACTOR: please send all shipping information to angelica.ancira@twc.texas.gov mobile

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

Agend	ey .	F	urchaser		Email				Phone
Texas	Workforce Co	ommission - 320 M	/larie Diemei	Г	marie.diei	mer@twc.texa	is.gov		(737) 400-5620
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	61560	2443035	68216 Fi 68216, 08 Contract: Contract Delivery Delivery MPN: 682 Manufac		sories, Ea,	1	EACH	11.55	\$11.55

Total \$11.55