



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0003818

Page: 1 of 2

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 05/28/21    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  
4405 SPRINGDALE RD  
RM 506T  
AUSTIN TX 78723  
United States

Vendor ID: 1263499518

Purchaser: Cynthia Alvarado  
Phone: 512 4632319  
Fax: 512 475 3502  
Email: cynthia.alvarado@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$5000 or Less

Ship To:  
Virginia Healer

TWC Point of contact: Angelica Ancira 512-936-3702

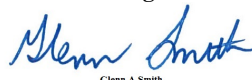
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pad Writing Paper Narrow Rule White 8-1/2" x 11-3/4" Dozen NSN5167580	615/62	1.0000	DOZ	\$18.46000	\$18.46	05/28/2021

Schedule Total

ReqID: 0000031799    Inv Item ID: NSN5167580

Item Total for Line # 1

Authorized Signature

  
Glenn A Smith

05/28/2021

