Procurement and Contracts

Texas SmartBuy PO # 23086622
Business Unit # 320AD
Purchase Order # 23-0002583

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	X	Date:	02/10/23	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
2615 CALDER ST
STE 650
BEAUMONT TX 77702-1999
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

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
TXMAS-19-7502

TWC POC: Kirk Tribes kirk.tribes@twc.texas.gov

Ship to Comments:
Contact Phone #406-600-2115

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cascades Pro H180 Select Folded Paper Towels, C-Fold, White 10X13 250 PK, 12/CTN	641/75	2.0000	CTN	$44.41000	$88.82	02/28/2023

Schedule Total $88.82

ReqID:
0000040959

Recycled, 50% Post-Consumer Recycled Content and 50% Pre-Consumer Recycled Content

Priced thru TX Smart Buy
Vendor: Supply Chimp
Supply# 137624

Item Total for Line # 1 $88.82

Total PO Amount $88.82

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/13/2023

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

02/13/2023