



# Purchase Order

## PO No. 23125103

Order Date: 4/17/2023

Internal Tracking No.: PR 41956/PO 23-0003403

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn Silvia Mercado  
214-467-5540  
3650 N Buckner  
Ste 102  
Dallas TX 75228

**NOTE TO CONTRACTOR:** Contact

Silvia Mercado  
214-467-5540  
silvia.mercado@twc.texas.gov

**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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	43566	112627	<b>Lysol Brand 79326Ct Disinfectant Spray, Spring Waterfall Scent, 19Oz Aerosol</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 4/18/2023 MPN: RAC79326CT Manufacturer Name: Lysol	2	CRTN	138.37	\$276.74

**Total \$276.74**