

## **Procurement and Contracts** Texas SmartBuy PO # 23148645 Business Unit # 320AD Purchase Order # 23-0003732

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Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 05/10/23 PO Method: DG Dispatch: Dispatch Rev Dt: Terms: Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

MONO MACHINES LLC Vendor:

DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

anna.mccorkle@twc.texas.gov

**United States** 

Ship To: Texas Workforce Commission

4111 FAIRMONT PKWY

**STE 104A** 

PASADENA TX 77504-3300

**United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

**United States** 

**TWC Prefers Electronic Submission** 

PO Information: TXMAS-19-7502

Phone: Fax:

Email:

Vendor ID: 1263499518

Purchaser: Anna James

Contact Shari Ingram 281-454-2316

shari.ingram@twc.texas.gov

Line-Sch: 1-1	Line Description: 87730 Method 01162 Foaming Hand Wash, Lemon Mint, 10 Oz. Pump Bottle	<b>Class/Item:</b> 485/86	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price</b> : \$4.81000	: Extended Am \$19.24	t: <b>Due Date</b> : 05/12/2023
						Schedule Total	\$19.24
				<b>Req</b> 000	<u>I<b>ID:</b></u> 0042267		
						Item Total for Line # 1	\$19.24

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/10/2023



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Line-Sch: 2-1	Line Description: 5028 Post-It Mmm6756Ssan Pad Post-It 4X4 6 Ne	<b>Class/Item:</b> 615/62	<b>Quantity:</b> 1.0000	UOM: PKG	<b>Unit Price:</b> \$11.51000	Extended Amt: \$11.51	<b>Due Date:</b> 05/12/2023
						Schedule Total	\$11.51
				<b>Rec</b> 000	<b>IID:</b> 0042267		
					Iten	n Total for Line # 2	\$11.51
Line-Sch: 3-1	Line Description: 65401 Abilityone 6116427 Memo Book, Ruled, 6 X 9, Easy Eye Green, 80 Sheets, 6 Pads/Pk	Class/Item: 615/15	Quantity: 1.0000	UOM: PKG	<b>Unit Price:</b> \$13.44000	Extended Amt: \$13.44	<b>Due Date:</b> 05/12/2023
						Schedule Total	\$13.44
				<b>Rec</b> 000	<u>I<b>ID:</b></u> 0042267		
					Iten	n Total for Line # 3	\$13.44
Line-Sch: 4-1	Line Description: 174250 Sharpie MK301BK Markers, CS	Class/Item: 160/45	<b>Quantity:</b> 1.0000	UOM: CS	<b>Unit Price:</b> \$44.06000	Extended Amt: \$44.06	<b>Due Date:</b> 05/12/2023
						Schedule Total	\$44.06
				<b>Rec</b> 000	<u>I<b>ID:</b></u> 0042267		
					lten	n Total for Line # 4	\$44.06
						Total PO Amount	\$88.25

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

05/10/2023



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## 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** 

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/10/2023

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