



Procurement and Contracts  
 Texas SmartBuy PO # 23159108  
 Business Unit # 320AD  
 Purchase Order # 23-0004158

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **PO Date:** 06/08/2023    **PO End Date:**    **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  
 101 E 15TH ST  
 RM 660  
 AUSTIN TX 78778-0001  
 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 009

**Purchaser:** Anna James

**Phone:**

**Fax:**

**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

TXMAS-19-7502

\*\*\*\*SEE SHIP TO COMMENTS\*\*\*\*

**Contact**

Abel Roger Gonzales

512-936-3117

roger.gonzales@twc.texas.gov

**Ship to Comments:**

SHIP TO:

Texas Workforce Commission

Attn: Roger Gonzales

4405 Springdale Rd

Austin, Texas 75723

**Ship to Comments:**

INTERNAL INSTRUCTIONS:

Please deliver to Roger Gonzales Rm. 354 Main Bldg. Thank you.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/08/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Post-It Flags In A Variety Of Colors And Sizes Are Great For Marking Pages. They Stay Put Until You Decide To Remove Them. Handy Low-Profile Dispenser Lets You Keep Them In Your Bag So Your Favorite Flags Are Always Close. Color(S): Assorted Colors; Disp	13028	615/62	10.0000	PKG	\$3.37000	\$33.70	06/20/2023
							Schedule Total	\$33.70
							ReqID:	0000042713
							Item Total for Line # 1	\$33.70
2-1	Post-It&Reg; Super Sticky Pop-Up Lined Notes Refills - 4 X 4 - Square - 90 Sheets Per Pad - Neon Pink - Sticky - 5 / Pack.	13028	615/62	1.0000	PAK	\$16.11000	\$16.11	06/20/2023
							Schedule Total	\$16.11
							ReqID:	0000042713
							Item Total for Line # 2	\$16.11
3-1	Antistatic Cleaning Wipes Premoistened 70Canister Specially Formulated To Clean Laptop Screens, Monitors, Tv Screens Including Lcd And Plasma, Keyboards, Touch Screens, Handheld Electronics And Other Office Equipment. Gently Wipes Away Dust And Fingerpri	13028	345/94	6.0000	EA	\$9.13000	\$54.78	06/20/2023
							Schedule Total	\$54.78
							ReqID:	0000042713
							Item Total for Line # 3	\$54.78

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

06/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	LYSOL Brand 82159PK Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 35/Canister, 3/Pack	13028	345/94	2.0000	PAK	\$12.73000	\$25.46	06/20/2023
							<b>Schedule Total</b>	<input type="text" value="\$25.46"/>
					<b>ReqID:</b> 0000042713			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$25.46"/>
							<b>Total PO Amount</b>	<input type="text" value="\$130.05"/>

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.

**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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 06/08/2023