Purchase Order
PO No. 23167353
Contractor Info
Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

## Bill To

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

## Ship To

Texas Workforce Commission
Attn: Nedra Zeno
+1 (832) 681-2690
3555 TIMMONS LN
STE 790
Houston TX 77027-6466

## NOTE TO CONTRACTOR:

## 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 | rubyna.ochoa@twc.texas.gov | Phone |
| :--- | :--- | :--- | ---: | :--- |
| Texas Workforce Commission - 320 | Rubyna Ochoa | (737) 295-0317 |  |  |


| Line <br> \# | NIGP <br> Code | Commodity <br> Code/ Supplier <br> Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 61511 | 71587 | Business Source Erasable Tab Index - 8 X Tab - Write-On - 8.50 In X 11 In - 8 / Set - White Divider - White Tab <br> Contract:TXMAS-19-7502 <br> Contract Type: TXMAS <br> Delivery ARO (days): 1 <br> Delivery Date: 6/30/2023 <br> MPN: 20073 <br> Manufacturer Name: Business Source | 12 | SET | 4.54 | \$54.48 |
| 2 | 61562 | 39989 | The Legal Pad Ruled Perforated Pads, Narrow, 5 X 8, White, 50 Sheets, Dz. Easy-Tear Letr-Trim Perforations. Sturdy Chipboard Backing. <br> Contract:TXMAS-19-7502 <br> Contract Type:TXMAS <br> Delivery ARO (days): 1 <br> Delivery Date: 6/30/2023 <br> MPN: TOP71500 <br> Manufacturer Name: Tops Products | 3 | DOZ | 37.82 | \$113.46 |

Purchase Order
PO No. 23167353
Order Date: 6/29/2023
Internal Tracking No.: PO 23-0004453 / PR 42813

| Line <br> \# | NIGP Code | Commodity <br> Code/ Supplier <br> Part \# | Item | QTY | UOM | Unit Price | Extended Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | 60002 | 69462 | 7510015195771 Skilcraft Gold Foil Document Cover, 12 1/2 X 9 3/4, Blue, 5/Pack Present And Preserve Your Award Certificates With A Touch Of Class. Elegant Gold-Foil Trim Design Contract:TXMAS-19-7502 <br> Contract Type: TXMAS <br> Delivery ARO (days): 1 <br> Delivery Date: 6/30/2023 <br> MPN: 7510015195771 <br> Manufacturer Name: AbilityOne | 8 | PKG | 9.09 | \$72.72 |
| 4 | 44582 | 67633 | Seventh Generation 13739Ct 100\% Recycled Paper Towel Rolls, 2-Ply, 11 X 5.4 Sheets, 156 Sheets/RI, 32RI/ Ct, 13739Ct, <br> Contract:TXMAS-23-44501 <br> Contract Type: TXMAS <br> Delivery ARO (days): 5 <br> Delivery Date: 7/4/2023 <br> MPN: SEV13739CT <br> Manufacturer Name: Seventh Generation | 1 | CRTN | 79.37 | \$79.37 |
| 5 | 61509 | 36579 | Earth Fts Choice Biodegradable Round Ring View Binder, 5 In Capacity, White <br> Contract:TXMAS-19-7502 <br> Contract Type: TXMAS <br> Delivery ARO (days): 1 <br> Delivery Date: 6/30/2023 <br> MPN: SAM18907 <br> Manufacturer Name: Samsill | 12 | EACH | 26.77 | \$321.24 |

