



Purchase Order

PO No. 23167574

Order Date: 7/3/2023

Internal Tracking No.: PO#23-0004491, PR#43113

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 Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
101 East 15th Street, Room 0210 Annex
Austin TX 78778

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	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	04506	scmono106112 47377946	Keurig K1500 Brewer(126965) Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/6/2023 Notes: RM 659 MPN: 10611247377946 Manufacturer Name: Keurig	1	EACH	192.84	\$192.84
2	20772	2351627	Plantronics Inc 209749-22 Blackwire C3220 Usb-C Single Unit, Ea Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/6/2023 Notes: RM 659 MPN: 209749-22 Manufacturer Name: Plantronics	2	EACH	57.58	\$115.16

Total \$308.00