



Purchase Order

PO No. 23170028

Order Date: 7/15/2023

Internal Tracking No.: PR 43701/PO 23-0004669

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 Celia
512-936-3673
101 E 15th Street
RM 540
Austin TX 78778-0001

NOTE TO CONTRACTOR: Contact

Celia Bennight
512-936-3673
celia.bennight@twc.texas.gov

INTERNAL DELIVERY

Deliver to Admin Bldg, 4800 N Lamar Blvd, RM 140. Not Cris Cole RC

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	61562	26418	Softskin Gel Keyboard Wrist Rest, Black Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: IVR51451 Manufacturer Name: Innovera	1	EACH	23.78	\$23.78
2	05060	223715	4195318 Ecvc Frame 12 Per Bx Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: 7105014195318 Manufacturer Name: AbilityOne	1	BOX	149.92	\$149.92



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61575	12457	Non-Latex Rubber Bands, Sz. 19, Orange, 3-1/2 X 1/16, 1440 Bands/1Lb Box Made With Non-Latex Synthetic Rubber. High Rubber Content. Bright Orange Color For Easy Identification. Band Count Per Pound. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: ALL37196 Manufacturer Name: Alliance Rubber Company	1	BOX	8.26	\$8.26
4	61515	2388001	Office Depot 99470 Pad Steno 6X9 Gregg D Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: 99470 Manufacturer Name: Office Depot	3	DOZ	12.08	\$36.24
5	61562	30741	Post-It Notes 65418Brpc Original Pads In Jaipur Colors Cabinet Pack, 3 X 3, 100-Sheet, 18/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: MMM65418BRCP Manufacturer Name: 3M	5	PKG	22.79	\$113.95
6	61562	40022	Tops The Legal Pad Perforated Writing Pads, 8 1/2In X 11 3/4In, Legal Ruled, 50 Sheets, White/Blue, Pack Of 12 Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/18/2023 MPN: 7533 Manufacturer Name: Tops	2	DOZ	12.71	\$25.42



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7	61577	44150	7510012073961 Accustamp Refill Ink, .35 Oz. Bottle, Black Re-Inking For Pre-Inked Stamps. Extends The Life Of Your Pre-Inked Stamp For Tens Of Thousands Of Impressions With Just A Couple Of Drops. Includes Easy Drip Spout. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: 7510012073961 Manufacturer Name: AbilityOne	3	EACH	4.74	\$14.22
8	20772	95565	Sparco Copy & Multipurpose Paper - For Laser Print - Letter - 8.50 In X 11 In - 20 Lb Basis Weight - Recycled - 30% Recycled Content - 500 / Ream - Green Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/17/2023 MPN: 05123 Manufacturer Name: Sparco	6	REAM	13.63	\$81.78

Total \$453.57