



Purchase Order

PO No. 23191480

Order Date: 08/03/2023

Internal Tracking No.: PR 43921 PO 23-0004875

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
2810 E MLK Jr Blvd.
Attn: Mary C Coy
Austin TX 78702

NOTE TO CONTRACTOR: Deliver to:

Mary C Coy
mary.coy@twc.texas.gov

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 | MaryLou Ochoa | marylou.ochoa@twc.texas.gov | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 73520 | 21106 | A Great Way To Keep All Of Your Screens Clean. Safe For Computer Monitors, Laptop Screens And Televisions, As Well As Smaller Technology Like Smart Phones And Tablets. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/4/2023 MPN: FALDMHJ Manufacturer Name: Dust-Off | 2 | EACH | 40.92 | \$81.84 |



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|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 2 | 78530 | 36630 | Sharpie 13601 Industrial Permanent Marker, Fine Point, Black, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 8/4/2023 MPN: SAN13601DZ Manufacturer Name: Sharpie | 3 | DOZ | 14.74 | \$44.22 |

Total \$126.06