



Purchase Order

PO No. 24000798

Order Date: 09/12/2023

Internal Tracking No.: PR 44416/PO 24-0000679

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 GUILLERMO HERNANDEZ
915-832-6595 X5633
1359 LOMALAND DR
STE 300
EL PASO TX 79935-5201

NOTE TO CONTRACTOR: Contact
Guillermo Hernandez
915-832-6595 x5633
guillermo.hernandez@twc.texas.gov

INSIDE DELIVERY

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 | 61589 | scmonoPLNC3 220 | Plnc3220, Headset, Usb, 3220, Black Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 9/15/2023 MPN: PLNC3220 Manufacturer Name: Plant | 30 | EACH | 73.69 | \$2,210.70 |

Total \$2,210.70