

Purchase Order PO No. 24011380

Order Date: 10/5/2023 Internal Tracking No.: PO 24-0001039 / PR 44281

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: Maria Evans +1 (817) 420-1844 x5200 301 W 13th St Fort Worth TX 76102-4601

(800) 592-1306

NOTE TO CONTRACTOR: "Delivery Contact: [Maria Evans +1 (817) 420-1844 x5200] Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0001039.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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

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Agency			urchaser	Email				Phone
Texas Workforce Commission - 320			ubyna Ochoa	rubyna.ochoa@twc.texas.gov		(737) 295-0317		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61580	63571	Utili-Jac Heavy-Duty Clear Envelopes, 8 1/2 X 11, Let Boxdurable Envelopes Sto Protect Important Docu Thumb Notch At Top. We Tear-Proof; Moisture Re Crystal Clear. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 10/6/2023 MPN: OXF65011 Manufacturer Name: Oxford	tter, 50/ ore And iments. ar And	1	BOX	95.28	\$95.28



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Total \$95.28