



Purchase Order

PO No. 24036153

Order Date: 11/1/2023

Internal Tracking No.: 24-0001425 / 45071

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
East Texas Mgmt Unit 4-2
+1 (903) 589-7891
Attn Michon Bonner
michon.bonner@twc.texas.gov
504 E PINE ST STE A
Jacksonville TX 78766

NOTE TO CONTRACTOR: "Delivery Contact: Michon Bonner +1 (903) 589-7891

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 #.24-0001425 / 45071

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

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73520	307258	Lysol Brand 82159Pk Disinfecting Wipes, 7 X 8, Lemon And Lime Blossom, 35/Canister, 3/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 11/2/2023 MPN: RAC82159PK Manufacturer Name: Lysol	2	PACK	12.76	\$25.52

Total \$25.52