

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: X ITIONS MA	PO Date: 12/08/2023 AY BE LISTED A	PO End Date:	PO Metho DG PURCHASE	Dispatch Via P	Rev Dt: rint
Vendor:	MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 368- NEW YORK NY 10003-1 United States		Ship To:	Ship To: 6485-4103 400 E HACKBERRY AVE MCALLEN TX 78501-9222 United States				
Vendor ID:	1263499518 009			Ship To Attention: Bill To:		Aida Paredes 101 E 15TH ST RM 470 AUSTIN TX 78778-0001		
Purchaser: Phone: Fax:	Rubyna M Ochoa (737) 295-0317						United States 512/936-3299	
Email:	rubyna.ochoa@twc.texa	s.gov			Bill To Em	ail:	APPO@twc.texas.go	v
12/07/2023	ation: DUPLICATE THIS ORDE) - Optional for offline sale htracts: 34 TX Admin. Coc	vendors. FOF	R PAYMEN	IT PROCESSING	PURPOSES ONLY			

TXMAS Contract TXMAS-23-44501 Contract start date: 12/24/2022 Contract end date: 12/14/2027

Delivery Terms: 3-10 Days ARO

TWC Point of Contact -Name: Aida Paredes Phone: 956-984-4910 Email: aida.paredes@twc.texas.gov

Vendor Contact -Name: Chris McPherson or Edilyn Trajico Phone: (775) 313-2844 or (800) 592-1306 Email: chrism@supplychimp.com or edilyn@supplychimp.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonva Beblev. CTCD, CTCM	12/08/2023
	12/00/2023



Procurement and Contracts Texas SmartBuy PO # 24048695 Business Unit # 320AD Purchase Order # 24-0001833

Line-Sch: 1-1	Line Description: Laminating Pouch film 100/bx	PCA: 13069	Class/Item: 665/42	Quantity: 1.0000	UOM: EA	Unit Price: \$30.91000	Extended Amt: \$30.91	Due Date: 12/21/2023
					<u>ReqID</u> 00000		Schedule Total	\$30.91
l					Item 1	Fotal for Line # 1	\$30.91	
						т	otal PO Amount	\$30.91
	ts, Shipping papers, invoices		ondence must b	e identified w	ith our Purch	ase Order Numb	er. Over shipments will	not be accepted

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

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 on 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.

Authorized Signature	
Sonya Bebley, CTCD, CTCM BODYA BEBLEY, CTCD, CTCM	<u>12/08</u>

/2023