



# Purchase Order

## PO No. 24048695

Order Date: 12/7/2023

Internal Tracking No.: PO 24-0001833 / PR 45289

**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: Aida Paredes  
400 E HACKBERRY AVE  
McAllen TX 78501-9222

**NOTE TO CONTRACTOR:** "Delivery Contact: [ Aida Paredes and aida.paredes@twc.texas.gov]  
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 #.

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	66542	2431066	<b>Heat Laminating Pouches</b> 9X11-1/2In Pk100 Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 12/11/2023 MPN: LTR03 Manufacturer Name: Sircl	1	EACH	30.91	\$30.91

**Total \$30.91**