WORK OR EE			Procurem Texas Smar Busine Purchase (tBuy PO # ss Unit # 3	25106689 20AD		Page: 1 of 3			
Payment Ten N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	X 03/	Date: 25/2025 E LISTED AT	PO End Date: THE END OF THI	PO Method: DG E PURCHASE O	Dispatch: Dispatch Via Pi RDER.	Rev Dt: int		
Vendor:	MONO MACHINES LLC DBA SUPPLY CHIMP 228 PARK AVE S # 3684 NEW YORK NY 10003-1 United States	42			Ship To:	13 ST EL	exas Workforce Con 359 LOMALAND DR FE 300 _ PASO TX 79935-5 nited States			
					Bill To:	A	PPO@twc.texas.gov	/ or		
Vendor ID: Purchaser: Phone:	1263499518 009 Rubyna M Ochoa (737) 295-0317					10 RI Al	exas Workforce Con 01 E 15TH ST M 470 JSTIN TX 78778-00 nited States			
Fax: Email:	rubyna.ochoa@twc.texa	s.gov				т١	NC Prefers Electro	nic Submission		
TXMAS cor TXMAS Co Contract sta Contract en Delivery Te TWC POC Name: Gise Phone: +1 (Email: gisel Vendor Cor Name: Mon Phone: (800 Email: gove Submit invo must includ Change orc needs dicta writing with Ship to Co	el Caraveo (915) 832-6460 .caraveo@twc.texas.gov htact - io Machines LLC dba Sup 0) 592-1306 ernment@supplychimp.com bices via email to APPO@ e reference to TWC Interr lers will be allowed only if te changes. All changes v a Purchase Order Chang mments: land Dr Suite 300	le 20.231233 f ply Chimp m twc.texas.gov a hal PO. unforeseen con vill be in the sco	or Multiple Awa nd the Contrac ditions arise su pe of original w	t Manager lis uch as, but no vork. No verba	ted above. PDF or ot limited to, increas al change orders w	Word Documents	s only are accepted. g quantities or if the	All Invoices department		
Line-Sch: 1-1	Line Description: Kleenex H21270 Kleen Boutique 36/95	PCA: ex 13069	Class/Item: 640/75	Quantity 4.0000			Extended Amt: \$339.84 hedule Total	Due Date: 03/25/2025 \$339.84		
						Item Tota	I for Line # 1	\$339.84		
					Sign	Signature on File				



Procurement and Contracts Texas SmartBuy PO # 25106689 Business Unit # 320AD Purchase Order # 25-0002684

Line-Sch: 2-1	Line Description: Note Pad, Self Stick, 1.5" x	PCA: 13069	Class/Item: 600/82	Quantity: 5.0000	UOM : PKG	Unit Price: \$5.62000	Extended Amt: \$28.10	Due Date:
	2", Yellow, 100 Sheets/Pad							03/25/2025
					<u>ReqID</u> 000005		Schedule Total	\$28.10
						Itom	Fotal for Line # 2	\$28.10
Line-Sch: 3-1	Line Description: Steno Notebook, Gregg Ruled 6 X 9	PCA: 13069	Class/Item: 615/62	Quantity: 100.0000	UOM: EA	Unit Price: \$1.27000	Extended Amt: \$127.00	Due Date: 03/25/2025
					<u>ReqID:</u> 000005		Schedule Total	\$127.00
						Item 1	Fotal for Line # 3	\$127.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
I-1	Duracell Coppertop AA Alkaline Battery	13069	450/06	1.0000	PAK	\$24.43000	\$24.43	03/25/2025
					<u>ReqID</u> :		Schedule Total	\$24.43
					000005	51236		
					000005	51236		
					000005		Fotal for Line # 4	\$24.43
	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Item T	Extended Amt:	\$24.43 Due Date:
	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive	PCA: 13069	Class/Item: 475/09	Quantity: 1.0000		Item 7		
Line-Sch: 5-1	Band-Aid 4669 Tru-Stay				UOM: BOX <u>RegiD</u> :	Item T Unit Price: \$5.20000	Extended Amt:	Due Date:
	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive				UOM: BOX	Item T Unit Price: \$5.20000	Extended Amt: \$5.20	Due Date: 03/25/2025
	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive				UOM: BOX <u>RegiD</u> :	Item 7 Unit Price: \$5.20000	Extended Amt: \$5.20	Due Date: 03/25/2025
-ine-Sch:	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages Line Description:	13069 PCA:	475/09 Class/Item:	1.0000 Quantity:	UOM: BOX <u>ReqID:</u> 000005	Item 7 Unit Price: \$5.20000 51236 Item 7 Unit Price:	Extended Amt: \$5.20 Schedule Total	Due Date: 03/25/2025 \$5.20
Line-Sch:	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages	13069	475/09	1.0000	UOM: BOX <u>ReqID:</u> 000005	Item 7 Unit Price: \$5.20000 51236 Item 7	Extended Amt: \$5.20 Schedule Total	Due Date: 03/25/2025 \$5.20 \$5.20
	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages Line Description:	13069 PCA:	475/09 Class/Item:	1.0000 Quantity:	UOM: BOX <u>ReqID:</u> 000005	Item 7 Unit Price: \$5.20000 51236 Item 7 Unit Price: \$20.69000	Extended Amt: \$5.20 Schedule Total	Due Date: 03/25/2025 \$5.20 \$5.20 \$5.20 Due Date:
Line-Sch:	Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages Line Description:	13069 PCA:	475/09 Class/Item:	1.0000 Quantity:	UOM: BOX <u>ReqID:</u> 000000 UOM: PAK <u>ReqID</u> :	Item 7 Unit Price: \$5.20000 51236 Item 7 Unit Price: \$20.69000	Extended Amt: \$5.20 Schedule Total	Due Date: 03/25/2025 \$5.20 \$5.20 \$5.20 Due Date: 03/25/2025



Procurement and Contracts Texas SmartBuy PO # 25106689 Business Unit # 320AD Purchase Order # 25-0002684

Line-Sch: 7-1	Line Description: One-Year Monthly Hardcover Planner	PCA: 13069	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$9.23000	Extended Amt: \$27.69	Due Date: 03/25/2025
					<u>ReqID</u> 000005		Schedule Total	\$27.69
						Item T	otal for Line # 7	\$27.69
						т	otal PO Amount	\$593.64
	ts, Shipping papers, invoic prized by Purchaser prior to		ondence must b	e identified w	ith our Purcha			·

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.