



# Purchase Order

## PO No. 25106689

Order Date: 3/25/2025

Internal Tracking No.: PO 25-0002684 / PR 51236

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
228 Park Ave S  
New York, NY 10003

(800) 592-1306

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Gisel Caraveo  
(915) 832-6460  
1359 Lomaland Dr  
STE 300  
El Paso TX 79935-5201

**NOTE TO CONTRACTOR:****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.

Signature on File ■

**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/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	64075	2452945		Kleenex H21270 Kleenex Boutique 36/95, Ct, H21270, 400253772264, Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: H21270 Manufacturer Name: Kleenex	4	CRTN	84.96	\$339.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60082	44100	<b>7530011167866 Self-Stick Note Pads, 1 1/2 X 2, Unruled, Yellow, 100 Shts, Dozen Indispensable Yellow Self-Stick Notes Have An Adhesive Backing That Allows Each Sheet To Be Attached To Almost Any Surface And Removed Without Leaving A Mark</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: 7.53001E+12 Manufacturer Name: AbilityOne	5	DOZ	5.62	\$28.10
3	61562	29695	<b>Spell-Write Steno Book, Gregg Rule, 6 X 9, White, 80 Sheets/Pad</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: MEA43082 Manufacturer Name: Mead	100	EACH	1.27	\$127.00
4	64022	2387773	<b>Duracell Mn15P36 Coppertop Aa Alkaline 3</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: MN15P36 Manufacturer Name: Duracell	1	PACK	24.43	\$24.43
5	47509	309001	<b>Band-Aid 4669 Tru-Stay Sheer Strips Adhesive Bandages, Assorted, 80/Box</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: JOJ4669 Manufacturer Name: BAND-AID	1	BOX	5.20	\$5.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61529	44131	<b>7520001615664 American Classic Mechanical Pencil, 0.9Mm, Black, Dozen Sliding Metal Sleeve At The Point Minimizes Lead Movement, Breakage, Pocket. Interior Compartment Neatly Stores Lead Refills. Includes Pocket Clip. Replaceable Eraser.</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: 7520001615664 Manufacturer Name: AbilityOne	2	DOZ	20.69	\$41.38
7	61519	124857	<b>House Of Doolittle 26292 One-Year Monthly Hardcover Planner, 8 1/2 X 11, Black, 2024-2025, 26292, 040983262927,</b> Contract: TXMAS-24-61501 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 3/31/2025 MPN: HOD26292 Manufacturer Name: House of Doolittle	3	EACH	9.23	\$27.69

Total \$593.64