



Procurement and Contracts
Texas SmartBuy PO # 25113621
Business Unit # 320AD
Purchase Order # 25-0002816

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 04/04/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MONO MACHINES LLC
DBA SUPPLY CHIMP
228 PARK AVE S # 36842
NEW YORK NY 10003-1502
United States

Ship To: Texas Workforce Commission
301 W 13TH ST
FORT WORTH TX 76102-4601
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1263499518 009

Purchaser: Marie Diemer
Phone: (737) 400-5620
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

"Delivery Contact: maria.evans@twc.texas.gov / phone 817 420 1844 x 5200
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 "

NTTC - 6475 March Office Supplies for staff usage in April, upon return to work at the building, located at 301 W 13th Street, Fort Worth, TX 76102

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Abilityone 3684809 7045-01-368-4809 Skilcraft Computer Mouse	13069	615/62	25.0000	EA	\$2.09000	\$52.25	04/07/2025
							Schedule Total	\$52.25
							RegID: 0000051354	
							Item Total for Line # 1	\$52.25
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Duracell 10041333034376 Duracell Procell Intense Aa Alkaline	13069	285/06	2.0000	PAK	\$14.77000	\$29.54	04/07/2025
							Schedule Total	\$29.54
							RegID: 0000051354	
							Item Total for Line # 2	\$29.54

Signature on File



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Page: 2 of 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Hammermill 120023 Copier Digital Cover Stock, 80 Lbs., 8 1/2	13800	615/31	2.0000	PKG	\$12.46000	\$24.92	04/07/2025
							Schedule Total	\$24.92
							RegID:	0000051354
							Item Total for Line # 3	\$24.92
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Hospesco Hg5000 Half-Fold Toilet Seat Covers	13069	640/75	2.0000	CTN	\$49.16000	\$98.32	04/07/2025
							Schedule Total	\$98.32
							RegID:	0000051354
							Item Total for Line # 4	\$98.32
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Rayovac High Energy 824- 12k; AAA Batteries; 12/pack	13069	060/12	1.0000	PAK	\$11.55000	\$11.55	04/11/2025
							Schedule Total	\$11.55
							RegID:	0000051354
							Item Total for Line # 5	\$11.55
							Total PO Amount	\$216.58

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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.