



Procurement and Contracts  
Texas SmartBuy PO # 25135026  
Business Unit # 320AD  
Purchase Order # 25-0003100

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X PO Date: 05/01/2025 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  
1416 S NEW RD  
WACO TX 76711-1335  
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  
55406 Valenzuela  
Please ship directly to OIB Services Specialist, Ralph Lujan, 1416 S. New Road, Waco, TX 76711

ralph.lujan@twc.texas.gov / phone 254 386 6650

Compliance files

T C

Dispatched PO

X-checklist

DVDS

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rayovac 82460ppk Alkaline Battery, AAA 60/pack	13060	450/06	4.0000	PAK	\$44.83000	\$179.32	05/01/2025
							Schedule Total	\$179.32
							ReqID:	0000051632

Item Total for Line # 1 \$179.32

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Rayovac 81536 ppk High Energy Alkaline Batter, AA 36/pack	13060	450/06	4.0000	PAK	\$29.06000	\$116.24	05/01/2025
							Schedule Total	\$116.24
							ReqID:	0000051632

Item Total for Line # 2 \$116.24

Total PO Amount \$295.56

Signature on File



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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.