

Purchase Order PO No. 25134949

Order Date: 5/2/2025

Internal Tracking No.: PR 51728 25-0003108

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 228 Park Ave S New York, NY 10003 **Bill To** 101 EAST 15TH ST., RM 446

Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To Aida Paredes 400 E HACKBERRY AVE

MCALLEN TX 78501

(800) 592-1306

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			Michael Kagan		michael.kagan@twc.texas.gov				(737) 400-5664
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	61562	29695	Spell-Write Steno Rule, 6 X 9, White, 80 Contract: TXMAS-24-6 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 5/6/2025 MPN: MEA43082 Manufacturer Name: M	Sheets/ 1501 5	-	24	EACH	2.57	\$61.68

Total \$61.68