NORK FOR CE		Texas S Bu	ement and SmartBuy PO siness Unit # ase Order # 2	# 25136619 320AD	Page: 1 of 2		
N/A	rms: Freight Terms: N/A PTE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: X	PO Date: 05/07/2025 AY BE LISTED /	PO End Date:	PO Method: DG PURCHASE OR	Dispatch: Rev Dt: Dispatch Via Print DER.
Vendor:	MONO MACHINES LLC DBA SUPPLY CHIMP United States	L			Ship To:	440 RM AUS	as Workforce Commission 5 SPRINGDALE RD 274M STIN TX 78723 ted States
					Bill To:	APF	PO@twc.texas.gov or
	1263499518 009 Rubyna M Ochoa (737) 295-0317					101 RM AUS	as Workforce Commission E 15TH ST 470 STIN TX 78778-0001 ted States
	rubyna.ochoa@twc.texa	s.gov				т	C Prefers Electronic Submission
05/07/2025 TXMAS Cor TXMAS Co Contract sta Contract er Delivery Te TWC POC Name: Kaila Phone: +11 Email: kaila Vendor Cor Name: Mor Phone: (80)	DUPLICATE THIS ORDE ) - Optional for offline sale ntracts: 34 TX Admin. Cod ntract TXMAS-24-61501 art date: 1/22/2024 nd date: 9/27/2028 erms: 10 Days ARO - a A Cumby (737) 667-5420 cumby@twc.texas.gov	vendors. FOF e 20.231233 ply Chimp	R PAYMEN	T PROCESSING	G PURPOSES ONLY*	IITTED TO VEND * Purchase Orde	OR VIA EMAIL ON r issue in accordance to
	bices via email to APPO@ le reference to TWC Interr		and the Co	0	isted above. PDF or V		only are accepted. All Invoices

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:



## Procurement and Contracts Texas SmartBuy PO # 25136619 Business Unit # 320AD Purchase Order # 25-0003158

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity: 2.0000	UOM:	Unit Price: \$39.86000	Extended Amt:	Due Date:			
1-1	Black Keyboard/Mouse, Use with Windows XP, Vista, 7, 8	13800	005/05	2.0000	EA	\$39.86000	\$79.72	05/07/2025			
	vista, 7, 0						Schedule Total	\$79.72			
				<u>ReqID:</u> 0000051054							
Details Black Keyboard/Mouse, Use with Windows XP, Vista, 7, 8											
Contract: T. Contract Nu Contract Ty Item Supplier Pa Commodity NIGP Code UOM: EACI Manufactur Zone: 1, 2, Special Not Order Item Availal	H er: Logitech 3, 4, 5 tes: bility Start Date: 7/11/2023 bility End Date: 12/31/2024	ndustrial Sup	oply Co.								
						Item	Total for Line # 1	\$79.72			
							Total PO Amount	\$79.72			

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.