



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

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 05/07/2025 **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

United States

Ship To:

Texas Workforce Commission
4405 SPRINGDALE RD
RM 274M
AUSTIN TX 78723
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: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25136619 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 05/07/2025) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY**** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-24-61501

Contract start date: 1/22/2024

Contract end date: 9/27/2028

Delivery Terms: 10 Days ARO

TWC POC -

Name: Kaila A Cumby

Phone: +1 (737) 667-5420

Email: kaila.cumby@twc.texas.gov

Vendor Contact -

Name: Mono Machines LLC dba Supply Chimp

Phone: (800) 592-1306

Email: government@supplychimp.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

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:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	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
							Schedule Total	\$79.72
<div>ReqID: 0000051054</div>								
Details								
Black Keyboard/Mouse, Use with Windows XP, Vista, 7, 8								
Contract								
Contractor: Sid Tool Co., Inc. dba MSC Industrial Supply Co.								
Contract: TXMAS-18-51V08								
Contract Number: TXMAS-18-51V08								
Contract Type: TXMAS								
Item								
Supplier Part Number: 65504367								
Commodity Code: 44580								
NIGP Code: 44580								
UOM: EACH								
Manufacturer: Logitech								
Zone: 1, 2, 3, 4, 5								
Special Notes:								
Order								
Item Availability Start Date: 7/11/2023								
Item Availability End Date: 12/31/2024								
Delivery days: 2								
							Item Total for Line # 1	\$79.72