



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002429

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **11/19/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Via Print

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
 4405 SPRINGDALE RD
 RM 665M
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1263499518

Purchaser: Gregory Kolz
Phone: 512 463 3006
Fax: 512 475 3502
Email: gregory.kolz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:
 Items needed for business purposes for the department.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|-------------------------------|------------|----------|---------------|------------|--------------------------------|--------------------------------------|
| 1- 1 | Purell Instant Hand Sanitizer | 615/24 | 1.0000 | EA | \$24.99000 | \$24.99 | 11/19/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$24.99"/> |
| | | | | <u>ReqID:</u> | | | |
| | | | | 0000023966 | | | |
| Purell Instant Hand Sanitizer Economy-Size Pump, 2 Liters Item # 854656 | | | | | | Item Total for Line # 1 | <input type="text" value="\$24.99"/> |

Authorized Signature

11/19/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 2- 1 | Brand Kraft Self-Seal Bubble Mailers, #2, 8 1/2" x 12" | 615/60 | 1.0000 | PAK | \$26.99000 | \$26.99 | 11/19/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$26.99"/> |
| | | | | | | <u>ReqID:</u> 0000023966 | |
| Office Depot Brand Kraft Self-Seal Bubble Mailers, #2, 8 1/2" x 12", Pack Of 25 Item # 293064 26.99 | | | | | | Item Total for Line # 2 | <input type="text" value="\$26.99"/> |
| 3- 1 | ® Brand Kraft Self-Seal Bubble Mailers, #000, 4" x 8", | 615/60 | 1.0000 | PAK | \$18.89000 | \$18.89 | 11/19/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$18.89"/> |
| | | | | | | <u>ReqID:</u> 0000023966 | |
| Office Depot Brand Kraft Self-Seal Bubble Mailers, #000, 4" x 8", Pack Of 25 Item # 292824 17.99 | | | | | | Item Total for Line # 3 | <input type="text" value="\$18.89"/> |
| 4- 1 | IRIS 3-Drawer Desk Organizers | 615/39 | 1.0000 | PAK | \$18.99000 | \$18.99 | 11/19/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$18.99"/> |
| | | | | | | <u>ReqID:</u> 0000023966 | |
| IRIS 3-Drawer Desk Organizers, 6-7/8"H x 6-3/4"W x 8-3/8"D, White, Pack Of 2 Organizers Item # 7130466 | | | | | | Item Total for Line # 4 | <input type="text" value="\$18.99"/> |

Total PO Amount

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.

Authorized Signature

11/19/2019



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Page: 3 of 3

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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

11/19/2019