



# Purchase Order Change Notice

## PO No. 20045615

Order Date: 12/16/2019

Internal Tracking No.: 20-0002897/ PR 25231

**Contractor Info**

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Vanessa trevino  
210-256-3020  
4801 NW Loop 410  
STE 725  
San Antonio TX 78229-5308

**NOTE TO CONTRACTOR:**All state offices Closed 12/26

Deliver Attention To:

Vanessa Trevino  
4801 NW Loop 410  
STE 725  
San Antonio, TX 78229-5308

POC Vanessa trevino @ 210-256-3020

**REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):** 12/18/2019 4:09 pm-Change to Line 2: Quantity changed from 5 to 0.  
12/18/2019 4:09 pm-Change to Line 2: Notes changed to order legal and need letter. 12/18/19. RD  
12/18/2019 4:11 pm-Change to Line 2: Quantity changed from 0 to 5.

**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.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	(512) 463-2441



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61577	USSP4750BR	<b>U. S. Stamp Sign Trodat T4750 Stamp Replacement Pad, 1 X 1 5/8, Red/Blue</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/26/2019 MPN: USSP4750BR Manufacturer Name: Identity Group	10	EACH	2.28	\$22.80
2	61543	PFX81632	<b>Hanging File Folders, 1/5 Tab, Legal, Assorted Colors, 25/Box</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/26/2019 Notes: order legal and need letter. 12/18/19. RD MPN: PFX81632 Manufacturer Name: Pendaflex	5	BOX	20.88	\$104.40

**Total \$127.20**