



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:Line item 2 being returned, added restocking fee for vendor.

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 #: 2**

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.

12/19/2019 8:13 am-Item Option added for: 61543

12/19/2019 8:13 am-Header level note changed From 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 to Line item 2 being returned, added restocking fee for vendor.

Deliver Attention To:

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

POC Vanessa trevino @ 210-256-3020

12/19/2019 8:13 am-Internal tracking number changed From undefined to 20-0002897/ PR 25231



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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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61577	USSP4750BR	U. S. Stamp Sign Trodat T4750 Stamp Replacement Pad, 1 X 1 5/8, Red/Blue 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	Hanging File Folders, 1/5 Tab, Legal, Assorted Colors, 25/Box 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
3	61543	PFX81632	ADDED TO ORDER FOR LINE: 2 DESC: Restocking Fee for returned items Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery Date: 12/26/2019	1	EACH	20.88	\$20.88

Total \$148.08