



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002796

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/28/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: 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  
 3650 N BUCKNER STE 102  
 DALLAS TX 75228  
 United States

Vendor ID: 1263499518

Purchaser: Donna M Navarro  
 Phone: (737) 400-5662  
 Fax:  
 Email: donna.navarro@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Per Vendor Quote #: RFQ37800

TWC POC: Silvia Mercado 214-467-5540 silvia.mercado@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ice Melt, #5981926 6850015981926, SKU #NSN5981926	192/46	1.0000	EA	\$9.41000	\$9.41	03/08/2023

Schedule Total

ReqID:  
0000040931

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	192/46	1.0000	EA	\$25.00000	\$25.00	03/08/2023

Schedule Total

Item Total for Line # 2

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/01/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002796

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.

**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

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/01/2023