



Purchase Order Change Notice

PO No. 24011472

Order Date: 10/6/2023

Internal Tracking No.: PR44699 / PO 24-0001051

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., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Nedra Zeno
3555 Timmons Ln
Ste 790
Houston TX 77027

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated):10/16/2023 11:32 pm-Change to Line 1: Quantity changed from 1 to 0.

10/16/2023 11:32 pm-Change to Line 1: Notes changed to Per Khaye Marquez 10/6/23 with Supply Chimp due to a disruption in the supply chain, Supply Chimp is unable to fulfill this order at this time and need to cancel this item from my order.

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	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	45041	2436182	Disinfecting Wipes, 7 X 8, Lemon, 75 Wipes/Canister, 6 Canisters/Carton Contract: TXMAS-23-44501 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 10/11/2023 Notes: Per Khaye Marquez 10/6/23 with Supply Chimp due to a disruption in the supply chain, Supply Chimp is unable to fulfill this order at this time and need to cancel this item from my order. MPN: PK56665CT Manufacturer Name: PERK	0	CRTN	29.90	\$0.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	42574	3302	Organize And Secure Keys. Color-Coded Tags And Labels Make Finding And Returning Quick And Easy. Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 10/10/2023 MPN: KB50 Manufacturer Name: Sentry Safe	1	EACH	57.72	\$57.72

Total \$57.72