



Purchase Order

PO No. 24087998

Order Date: 2/23/2024

Internal Tracking No.: PO 24-0002638 / PR 46209

Contractor Info

IDM Products, LLC
18326466689
10460 Markison Rd.
Dallas, TX 75238

(972) 345-3952

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Margaret Lopez
+1 (210) 258-6850
4801 NW Loop 410
STE 902
San Antonio TX 78229-5347

NOTE TO CONTRACTOR: "Delivery Contact: [Contact Name: Margaret Lopez and Phone Number: +1 (210) 258-6850]
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

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	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	9340191	9 Qty 200 Sheet 1 Ply White C-Fold Paper Towels Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/26/2024 MPN: 3623 Manufacturer Name: Scott	2	EACH	60.42	\$120.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	07533	32037152	38 oz Bottle Manual Dishwashing Liquid Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/26/2024 MPN: PGC45112EA Manufacturer Name: Dawn	2	EACH	10.93	\$21.86

Total \$142.70