| S WORKS | ORCE *1 | Procurement and Contracts Texas SmartBuy PO # 24109113 Business Unit # 320AD Purchase Order # 24-0002729 | | | | | Page: 1 of 2 | | |
|------------------------------|--|---|-----------------------|--|----------------------------------|----------------------------------|--|--------------------------|--|
| N/A | rms: Freight Terms: N/A TE: ADDITIONAL TERM | Ship Via: N/A S AND CONDI | PCC: X TIONS MA | PO Date: 02/29/2024 AY BE LISTED A | PO End Date: T THE END OF THE | PO Method: DG PURCHASE ORI | Dispatch: Dispatch Via Prin DER. | Rev Dt: ^{it} | |
| Vendor: | IDM PRODUCTS LLC 10460 MARKISON RD DALLAS TX 75238-1650 United States | | | | Ship To: | 101 RM AUS | Texas Workforce Commission 101 E 15TH ST RM 651 AUSTIN TX 78778-0001 United States | | |
| Vendor ID: | 1832646668 000 | | | | Bill To: | Texa | O@twc.texas.gov o as Workforce Comn E 15TH ST 470 | | |
| Purchaser: Phone: Fax: | Kelly A Hall (737) 667-5150 | | | | | AUS | TIN TX 78778-000 ed States | 1 | |
| Email: | kelly.hall@twc.texas.gov | | | | | тwo | Prefers Electron | ic Submissior | |
| | ation: DUPLICATE THIS ORDE) - FOR PAYMENT PROC | | | | 13 HAS BEEN SUBM | ITTED TO VENDO | OR VIA EMAIL ON | | |

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V08 Contract start date: 7/2/2018 Contract end date: 6/30/2024

Delivery Terms: 02 Days ARO

Contract Manager -Name: Shawna Lunsford Phone: +1 (512) 936-3342 Email: shawna.lunsford@twc.texas.gov

Vendor Contact -Contact Name: Gerald Grimes Email: gerald@idmproducts.com Phone: (972) 345-3952

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services

| Authorized Signature | |
|--------------------------|-------------------|
| Sonya Bebley, CTCD, CTCM | |
| Sonya Bebley, CTCD, CTCM | <u>02/29/2024</u> |



Procurement and Contracts Texas SmartBuy PO # 24109113 Business Unit # 320AD Purchase Order # 24-0002729

| Line-Sch: 1-1 | Line Description: Commodity Code: 44580 Item Detail: 1/2-lb. Tub Odor Neutralizer | PCA: 13069 | Class/Item: 445/80 | Quantity: 6.0000 | UOM: EA | Unit Price: \$13.16000 | Extended Amt: \$78.96 | Due Date: 03/16/2024 |
|------------------|--|----------------------|------------------------------|----------------------------|--------------------------|----------------------------------|--------------------------|-------------------------|
| | Contractor: Sid Tool Co., Inc. dba MSC Industrial Supply Co. Contract: TXMAS-18- 51V08 | | | | <u>ReqID:</u> 0000044 | | Schedule Total | \$78.96 |
| | | | | | | Item T | otal for Line # 1 | \$78.96 |
| | | | | | | Т | otal PO Amount | \$78.96 |

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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM | <u>02/29/2024</u> |
| | |