



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002928

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/15/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 75238-1650
United States

Ship To: Texas Workforce Commission
P.O. BOX 296
RICHMOND TX 77406-0296
United States

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

Vendor ID: 1832646668 000

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per IDM Products corresponding Quote No. 1348 dated 03/13/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC Contact:

Name: Vanessa V Gonzalez

Tel: 281-983-2601

E-mail: vanessa.gonzalez@twc.texas.com

Vendor Contact:

Name:

Tel: 972-536-2500

E-mail: ar@idmproducts.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC Contact listed above. PDF or Word Documents are only 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 must 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.

Ship to Comments:

HOME DELIVERY ADDRESS:

Hattie Johnson

8614 Whitecastle Lane

Houston, TX 77088

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/15/2024



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002928

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # SMD64837 - Desk Pads	13069	615/60	15.0000	EA	\$12.37000	\$185.55	04/01/2024
							Schedule Total	<input type="text" value="\$185.55"/>
					ReqID: 0000046570			
							Item Total for Line # 1	<input type="text" value="\$185.55"/>
2-1	Item # FEL9182801 - Memory Foam Keyboard Palm Support	13069	615/60	41.0000	EA	\$31.04000	\$1,272.64	04/01/2024
							Schedule Total	<input type="text" value="\$1,272.64"/>
					ReqID: 0000046570			
							Item Total for Line # 2	<input type="text" value="\$1,272.64"/>
3-1	HIOUME Laptop Monitor Light Bar, USB e-Reading LED Task Lamp	13069	285/48	3.0000	EA	\$27.05000	\$81.15	04/01/2024
							Schedule Total	<input type="text" value="\$81.15"/>
					ReqID: 0000046570			
							Item Total for Line # 3	<input type="text" value="\$81.15"/>
							Total PO Amount	<input type="text" value="\$1,539.34"/>

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
 03/15/2024

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/15/2024