



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002930

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D PO Date: 03/18/2024 PO End Date: PO Method: IT 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: [Redacted]

APPO@twc.texas.gov or

Bill To:

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1832646668 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Home Delivery Approved

Per IDM Products corresponding Quote No. 1357 dated 03/18/2024

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: 30 Days ARO

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Shipping to : [Redacted]

Requestor:
Name: Linda Lee Martin
Tel: +1 (737) 270-8097
E-mail: linda.martin@twc.texas.gov

Vendor Contact:
Name: Lawanda Mckelvy
Tel: 972-536-2500 Ext 103
E-mail: sales@idmproducts.com

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 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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/18/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ADEWKB1500GB - WKB1500GB Wireless Ergonomic Keyboard and Mouse, 2.4 GHz Frequency/30 ft Wireless Range, Black	13069	206/57	1.0000	EA	\$113.95000	\$113.95	03/27/2024
							Schedule Total	<input type="text" value="\$113.95"/>
							ReqID: 0000046512	
Keyboard replacement for Mari Hunziker. The keys on her current keyboard are sticking and causing spelling issues. Home delivery is requested. Mari Hunziker, 18620 Derby Hill Lane, Pflugerville, TX 78660 (Division Director approval is attached.)								
							Item Total for Line # 1	<input type="text" value="\$113.95"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	13069	206/57	1.0000	EA	\$12.44000	\$12.44	03/27/2024
							Schedule Total	<input type="text" value="\$12.44"/>
							Item Total for Line # 2	<input type="text" value="\$12.44"/>

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
 03/18/2024