



Purchase Order

PO No. 24157465

Order Date: 4/20/2024

Internal Tracking No.: PR46908 / PO 24-0003275

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

4801 NW Loop 410
Ste 902
San Antonio TX 78229

NOTE TO CONTRACTOR: SHIPPING INSTRUCTIONS:

ATTENTION:
MARGARET LOPEZ

9th Floor
Please call 210-258-6850 or 210-258-6748 or knock on double glass doors

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	9340126	12 Qty 200 Sheet 1 Ply White C-Fold Paper Towels Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/22/2024 MPN: 1510 Manufacturer Name: Scott	2	EACH	81.12	\$162.24



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	44580	11147451	Document Protectors; Type: Picture Frame ; Width (Inch): 8.5 ; Height (Inch): 0.38 ; Number of Pieces: 6.000 ; Color: Black Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/22/2024 MPN: UNV76840 Manufacturer Name: UNIVERSAL	2	EACH	24.48	\$48.96

Total \$211.20