



Purchase Order

PO No. 24179227

Order Date: 5/15/2024

Internal Tracking No.: PR47299 / PO 24-0003557

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

4405 Springdale Rd
Austin TX 78723

NOTE TO CONTRACTOR:**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	76215631	188' Long X 24" Wide X 5/16" Thick, Medium Sized Bubble Roll Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/17/2024 MPN: 4061066 Manufacturer Name: Unbranded	1	EACH	59.05	\$59.05

Total \$59.05