

Purchase Order PO No. 24191642

Order Date: 5/21/2024

Phone

Internal Tracking No.: PR47400 / PO 24-0003616

Contractor Info

IDM Products, LLC 18326466689 10460 Markison Rd. Dallas, TX 75238 Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us

AUSTIN TX 78778

Ship To

2810 E MLK JR BLVD Austin TX 78702

(972) 345-3952

NOTE TO CONTRACTOR:

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

Manufacturer Name: Jet

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

Purchaser

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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	17942145	Pallet Trucks/Jacks; Type Trucks; Load Capacity (Lb.) Overall Width (Inch): 27; Le Forks (Inch): 48; Fork Width 27; Low Height (Decima 2.5600 Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/23/2024 MPN: 161009): 5500 ; ength of n (Inch):	4	EACH	620.29	\$2,481.16

Email

Total \$2,481.16