



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004140

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/02/2024 **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
 4800 N LAMAR BLVD
 CRISS COLE SUITE 111
 AUSTIN TX 78756
 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: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Approval granted by BET Director, Cynthia Gonzalez, ordering office supplies for Central Office staff and Business Consultants. BET FY 2024

Ship to Comments:

Purchasing office supplies for Central Office staff.
 Delivery Information: Contact upon delivery: Business Enterprises of Texas (BET) Purchaser, Shalon Hornsby, (512) 459-2698, Email: Shalon.Hornsby@twc.texas.gov.
 SPEEDCHART: 42903; BET FY2024 training/office supplies.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hoikwo 18 Packs 8x10 Black Multi Picture Frames Set; see attached Quote #: 1647	13061	050/60	1.0000	PAK	\$58.18000	\$58.18	07/10/2024
							Schedule Total	<input type="text" value="\$58.18"/>
							ReqID: 0000047927	
							Item Total for Line # 1	<input type="text" value="\$58.18"/>
							Total PO Amount	<input type="text" value="\$58.18"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/02/2024



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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

07/02/2024