



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003085

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 03/22/23 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
1117 TRINITY ST
RM 144T
AUSTIN TX 78701-1919
United States

Vendor ID: 1832646668

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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote EST457 - 01 58511 BAUER Large Modular Toolbox

Ship To: Attention: Ralph Lujan
Texas Workforce Commission
1416 S. New Road
Waco TX 76711
United States

TWC POC: Josephine Valenzuela / josephine.valenzuela@twc.texas.gov / +1 (512) 936-3744

Vendor:
IDM Products, LLC
10460 Markison Rd
Dallas TX 75238
United States
POC: Lawanda Mckelvy / lawanda@idmproducts.com
sales@idmproducts.com
Office: 972-536-2500 ext 104

Ship to Comments:

Ship to: 1416 S. New Road, Waco, TX 76711

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/22/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003085

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	58511 BAUER Large Modular Toolbox This heavy duty large modular toolbox is is part of the BAUER Modular Storage System and can be configured in over 50 customized combinations.	445/79	1.0000	EA	\$49.99000	\$49.99	03/22/2023
						Schedule Total	<input type="text" value="\$49.99"/>
						ReqID:	0000041549
						Item Total for Line # 1	<input type="text" value="\$49.99"/>
2-1	Shipping Charges	962/86	1.0000	EA	\$18.18000	\$18.18	03/22/2023
						Schedule Total	<input type="text" value="\$18.18"/>
						ReqID:	0000041549
						Item Total for Line # 2	<input type="text" value="\$18.18"/>
						Total PO Amount	<input type="text" value="\$68.17"/>

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
 03/22/2023