



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003087

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
 AUSTIN TX 78701-1919
 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

Purchaser: Anna James
 Phone:
 Fax:
 Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

These items will be used by OIB Worker to assist in carrying demonstration equipment, delivering CCTVs, etc. to assist customers they serve in their region.

Quote EST452

Contact
 Josephine Valenzuela
 512-936-3744
 josephine.valenzuela@twc.texas.gov

Ship to Comments:

PLEASE SHIP TO: Laurie Adams, OIB Worker, TWC/OIB Program, 2002 W. Loop 289, Lubbock, Texas 79407

Ship to Comments:

SHIP TO:
 Laurie Adams
 OIB Workers
 TWC/OIB Program
 2002 W Loop 289
 Lubbock, TX 79407

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bauer Modular Storage Tote	530/50	1.0000	EA	\$31.24000	\$31.24	03/22/2023

Schedule Total

ReqID:
 0000041448

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/22/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Bauer Modular Rolling Toolbox	445/79	1.0000	EA	\$87.49000	\$87.49	03/22/2023
						Schedule Total	\$87.49
				ReqID:	0000041448		
						Item Total for Line # 2	\$87.49
3-1	Bauer Large Modular Toolbox	445/79	1.0000	EA	\$49.99000	\$49.99	03/22/2023
						Schedule Total	\$49.99
				ReqID:	0000041448		
						Item Total for Line # 3	\$49.99
4-1	Bauer Small Modular Toolbox	445/79	1.0000	EA	\$43.63000	\$43.63	03/22/2023
						Schedule Total	\$43.63
				ReqID:	0000041448		
						Item Total for Line # 4	\$43.63

Total PO Amount \$212.35

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/22/2023



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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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/22/2023