



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003353

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/12/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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  
 4405 SPRINGDALE RD  
 RM 678M  
 AUSTIN TX 78723  
 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: Delight K Dehorty  
 Phone: (737) 249-0658  
 Fax:  
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Quote #EST517

Vendor POC:  
 LaWanda Mckelvy  
 sales@idmproducts.com  
 972-536-2500 ext 104

TWC POC:  
 Misty Malnassy  
 misty.malnassy@twc.texas.gov  
 512-987-6151

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disinfecting Wipes, 8 x 7, Fresh Scent, 75/Canister, 12 Canisters/carton	486/13	2.0000	CS	\$53.63000	\$107.26	04/26/2023

Schedule Total

ReqID:  
0000041819

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Clipboard Hardwood, 6 Pack	615/60	1.0000	EA	\$16.39000	\$16.39	04/26/2023
						<b>Schedule Total</b>	<input type="text" value="\$16.39"/>
				<b>ReqID:</b>			
				0000041819			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$16.39"/>
						<b>Total PO Amount</b>	<input type="text" value="\$123.65"/>

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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 04/12/2023