



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003353
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/12/23 PO Method: DG Dispatch: Dispatch Rev Dt: 04/18/23
 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

POCN1 to add freight for the disinfecting wipes per vendor request - Dehorty 4/18/23

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

04/18/2023



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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
						Schedule Total	\$16.39
				ReqID:			
				0000041819			
						Item Total for Line # 2	\$16.39
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	freight	486/13	1.0000	EA	\$21.37000	\$21.37	04/26/2023
						Schedule Total	\$21.37
						Item Total for Line # 3	\$21.37
						Total PO Amount	\$145.02

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
04/18/2023