



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003412

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 04/17/23 PO Method: IT 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
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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:

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

Bags will be used to store phones when visiting PII areas

Quote #EST442

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

TWC POC:
 John Hernandez
 john.hernandez@twc.texas.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Item #FPB01 - Faraday Bags for Phones GoDark bags for Annex | 838/85 | 8.0000 | EA | \$35.94000 | \$287.52 | 04/29/2023 |

Schedule Total

ReqID:
0000041722

Annex Data Center Area, Suite 0340 0332 GoDark signal blocking bag

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/17/2023



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------|-----------|------|-------------|--------------------------------|------------|
| 2-1 | Shipping - Annex | 838/85 | 1.0000 | LOT | \$13.89000 | \$13.89 | 04/29/2023 |
| | | | | | | Schedule Total | \$13.89 |
| | | | | | | ReqID: | |
| | | | | | | 0000041722 | |
| | | | | | | Item Total for Line # 2 | \$13.89 |
| 3-1 | Item #FPB01 Faraday Bags for Phones GoDark bags - Mopac | 838/85 | 5.0000 | EA | \$35.94000 | \$179.70 | 04/29/2023 |
| | | | | | | Schedule Total | \$179.70 |
| | | | | | | ReqID: | |
| | | | | | | 0000041722 | |
| Mopac Training TOPs Room 115 GoDark bags | | | | | | Item Total for Line # 3 | \$179.70 |
| 4-1 | Shipping - Mopac | 838/85 | 1.0000 | LOT | \$8.68000 | \$8.68 | 04/29/2023 |
| | | | | | | Schedule Total | \$8.68 |
| | | | | | | ReqID: | |
| | | | | | | 0000041722 | |
| | | | | | | Item Total for Line # 4 | \$8.68 |
| 5-1 | Item #FPB01 Faraday Bags for Phones GoDark Bags - Springdale | 838/85 | 5.0000 | EA | \$35.94000 | \$179.70 | 04/29/2023 |
| | | | | | | Schedule Total | \$179.70 |
| | | | | | | ReqID: | |
| | | | | | | 0000041722 | |
| Springdale GoDark bags server room | | | | | | Item Total for Line # 5 | \$179.70 |

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/17/2023



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------|-------------|-----------|---------------|-------------|--------------------------------|---------------------------------------|
| 6-1 | Shipping - Springdale | 838/85 | 1.0000 | LOT | \$8.68000 | \$8.68 | 04/29/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$8.68"/> |
| | | | | ReqID: | | | |
| | | | | 0000041722 | | | |
| | | | | | | Item Total for Line # 6 | <input type="text" value="\$8.68"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$678.17"/> |

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 04/17/2023