



Purchase Order

PO No. 23147893

Order Date: 5/9/2023

Internal Tracking No.: 23-0003719 / 42153

Contractor Info

IDM Products, LLC
18326466689
10460 Markison Rd.
Dallas, TX 75238

(972) 345-3952

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	63592752	Pack of (12) 50 Sheets, 5 x 8", Jr. Legal (Style) Writing Pads Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/11/2023 Ship to Address: Texas Workforce Commission Attn Antonio Blanch 101 15Th E St RM 470 Austin TX 78778 MPN: TOP20304 Manufacturer Name: AMPAD	25	EACH	45.34	\$1,133.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	00505	38556916	Pack of (12), 50 Sheet, 8-1/2 x 11", Legal (Style) Note Pads Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/11/2023 Ship to Address: Texas Workforce Commission Attn Antonio Blanch 101 E 15Th St RM 470 Austin TX 78778 MPN: UNV35882 Manufacturer Name: UNIVERSAL	25	EACH	96.34	\$2,408.50

Total \$3,542.00