



Purchase Order

PO No. 23157169

Order Date: 6/2/2023

Internal Tracking No.: PR 42484/PO 23-0004029

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

Texas Workforce Commission
400 E Hackberry Ave
ATTN: Aida Paredes
McAllen TX 78501-9222

NOTE TO CONTRACTOR: Delivery Contact:

Aida Paredes
aida.paredes@twc.texas.gov

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	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	16011900	16 250-Pack Cases C-Fold of 2 Ply Paper Towels Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/5/2023 MPN: 8540002910389 Manufacturer Name: Skilcraft	6	EACH	51.53	\$309.18

Total \$309.18