

N/A		Freight Terms: N/A DDITIONAL TERMS	Ship Via: N/A S AND CONDIT	Е	PO Date 09/19/202 BE LIST	23	End Date:	PO Metho DG E PURCHASE	Dispat	t ch: ch Via Pr	Rev Dt: int
Vendor:	10460 DALL	PRODUCTS LLC MARKISON RD AS TX 75238-1650 d States					Ship To:		Texas Workforce Commission 4405 SPRINGDALE RD RM 504T AUSTIN TX 78723 United States		
							Bill To:		APPO@twc.	texas.gov	' or
									Texas Workf 101 E 15TH		nmission
Vendor ID:		646668 000							RM 470 AUSTIN TX		01
Purchaser: Phone:	Kelly (737)	A Hall 667-5150							United States		
Fax: Email:	kelly.l	nall@twc.texas.gov							TWC Prefers	s Electro	nic Submission
PO Information: "Per IDM Products corresponding Quote No. EST 885 dated 09/19/2023. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order. Delivery Terms: 30 Days ARO Requestor- Name: Angelica Ancira Tel: +1 (512) 936-3702 E-mail: angelica.ancira@twc.texas.gov Vendor Contact- Name: Lawanda McKelvey Tel: 972-536-2500 EXT 103 E-mail: lawanda@idmproducts.com Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."											
Line-Sch: 1-1	ME/ Sub ME/	Description: A06100 Hardbound ject Notebook A06100 - Mead Blac	PCA:	Class/It 785/73				Unit Price: \$31.14000	Extende \$186.84	d Amt:	Due Date: 09/22/2023
	Har	dbound Subject					<u>ReqID:</u> 00000444	72	Schedule To	tal	\$186.84
								Item T	otal for Line a	¥ 1	\$186.84

Authorized Signature							
Sonya Bebley, CTCD, CTCM							
Sonya Bibley, CTCD, CTCM	<u>09/19/2023</u>						



Line-Sch: 2-1	Line Description: Sekey Collapsible Foldable Wagon Sekey Collapsible Foldable	PCA:	Class/Item: 450/89	Quantity: 1.0000	UOM: EA	Unit Price: \$149.51000	Extended Amt: \$149.51	Due Date: 09/22/2023
	Wagon with				<u>ReqID:</u> 000004		Schedule Total	\$149.51
						Item 1	Fotal for Line # 2	\$149.51
						т	otal PO Amount	\$336.35

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	<u>09/19/2023</u>