

Purchase Order PO No. 24010062

Order Date: 9/26/2023 Internal Tracking No.: PR44569 / PO 24-0000877

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

(972) 345-3952

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

Agend	;y	P	Purchaser	Email				Phone
Texas Workforce Commission - 320			Donna Navarro	donna.navarro@twc.texas.gov		(737) 400-5662		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	34564	56175334	Reusable, Over the Head H with Microphone Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 9/28/2023 MPN: LOG981000014 Manufacturer Name: Logitech	leadset	1	EACH	78.86	\$78.86

Total \$78.86

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To Texas Workforce Commission Attn: Melissa McKee 6400 US Highway 290 Suite 201 Austin TX 78723