



Purchase Order

PO No. 24020370

Order Date: 10/20/2023

Internal Tracking No.: PR 433834 PO 24-0001264

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
3320 Phoenix Dr.
Attn: Baseemah S Hasan
Fort Worth TX 76116

NOTE TO CONTRACTOR: Deliver to:

Baseemah S Hasan
baseemah.hasan@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	34595	4286530	Pre-Moistened Disinfecting Wipes Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/23/2023 MPN: CLO15948CT Manufacturer Name: Clorox	1	EACH	70.54	\$70.54

Total \$70.54