



Purchase Order

PO No. 24020504

Order Date: 10/20/2023

Internal Tracking No.: PR 44751 PO 24-0001279

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
4241 Woodcock Dr., Ste. A105
Attn: Cynthia Farias
San Antonio TX 78228

NOTE TO CONTRACTOR: Deliver To:

Cynthia Farias
cynthia.farias@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	82244427	70 Sheet, 8 X 10-1/2", Wide Ruled Spiral Bound Notebook Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 10/23/2023 MPN: MEA05510 Manufacturer Name: Mead	20	EACH	6.24	\$124.80

Total \$124.80