



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002155

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A D 01/12/2024 IT Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: IDM PRODUCTS LLC
10460 MARKISON RD
DALLAS TX 75238-1650
United States

Ship To: Texas Workforce Commission
2124 ALPINE ST
LONGVIEW TX 75601
United States

Vendor ID: 1832646668 000

Purchaser: MaryLou Ochoa
Phone:
Fax:
Email: marylou.ochoa@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Per IDM corresponding Quote No. 1101 dated 12/28/2023.
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

TWC POC:
Name: Etta Lajoyce Coates
Tel: 903-236-2381
E-mail: etta.coates@twc.texas.gov

Vendor Contact:
Name: IDM Products LLC
Tel: 972-536-2500
E-mail: sales@idmprouducts.com ar@idmproducts.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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.

Authorized Signature

Sonya Bbley, CTCD, CTCM

Sonya Bbley, CTCD, CTCM

01/12/2024



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0002155

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Solo New York Midtown Bryant Laptop Rolling Briefcase, Black Polyester (PT136-4) Item #: 795712	13060	530/46	1.0000	EA	\$111.22000	\$111.22	01/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$111.22"/>
							<b>RegID:</b> 0000045609	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$111.22"/>
2-1	AfterShokz OpenComm - Headset - open ear - behind-the-neck mount - Bluetooth - wireless - NFC - slate gray Item #3714277	13060	204/68	1.0000	EA	\$294.29000	\$294.29	01/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$294.29"/>
							<b>RegID:</b> 0000045609	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$294.29"/>
							<b>Total PO Amount</b>	<input type="text" value="\$405.51"/>

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 Bbley, CTCD, CTCM*  
 Sonya Bbley, CTCD, CTCM  
**01/12/2024**