

N/A	•	Ship Via: N/A AND CONDIT	E 03/0	4/2025	PO End Date: HE END OF TH	PO Method DG IE PURCHASE	Dispatch Via P	Rev Dt: rint
Vendor:	IDM PRODUCTS LLC 10460 MARKISON RD DALLAS TX 75238-1650 United States				Ship To:		Texas Workforce Cor 2400 CIRCLE DR STE 200 FORT WORTH TX 76 United States	
					Bill To:		APPO@twc.texas.go	v or
	1832646668 000 MaryLou Ochoa						Texas Workforce Cor 101 E 15TH ST RM 470 AUSTIN TX 78778-00	
Phone: Fax:							United States	
Email:	marylou.ochoa@twc.texas	.gov					TWC Prefers Electro	onic Submission
Per IDM P By accepta order. Delivery Te TWC Cont Name: Re Tel: 682.38	DMIN. CODE § 20.82(b)(1); (roducts corresponding Quote ance of this purchase order, \ erms: 14 Days ARO act: gina Ellerson 32.0629 jina.ellerson@twc.texas.gov	No. 2331 dat	ed 02/21/2025.	·			05 (ATTACHMENT I) apply to this
Name: IDN Tel:	I PRODUCTS LLC / Greg Gi ⊉idmproducts.com	rimes						
Submit inv	oices via email to APPO@TN de reference to TWC Internal		and the TWC Co	ontact listed a	oove. PDF or W	ord Documents	are only accepted. A	II Invoices
needs dicta	ders will be allowed only if ur ate changes. All changes mu a Purchase Order Change I	st be in the sc	ope of original w	vork. No verba	l change orders			
Ship to Co	omments:							
Line-Sch: 1-1	Item DXL2010-02 - Step Stool, Number Of Steps 2	PCA: 13060 2,	Class/Item: 420/93	Quantity: 1.0000	UOM: EA	Unit Price: \$83.74000	Extended Amt: \$83.74	Due Date: 03/04/2025
	Overall					:	Schedule Total	\$83.74
					<u>ReqID:</u> 00000508	324		

Item Total for Line # 1

\$83.74

Signature on File



Line-Sch: 2-1	Line Description: Item #	PCA: 13060	Class/Item: 485/42	Quantity: 1.0000	UOM: EA	Unit Price: \$91.25000	Extended Amt: \$91.25	Due Date:
	B01MG3KYD9/RAC74 828CT - Lysol Rac74828Ct							03/04/2025
						:	Schedule Total	\$91.25
					<u>ReqID:</u> 0000050	0824		
						Item To	otal for Line # 2	\$91.25
						То	tal PO Amount	\$174.99

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.