

Purchase Order PO No. 23081381

Order Date: 1/24/2023 Internal Tracking No.: 23-0002344 / 40803

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

(972) 345-3952

NOTE TO CONTRACTOR: Attn: Michon Bonner

504 E PINE ST STE A jacksonville, TX 75766

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

Ageno Texas	•		urchaser elly Hall	Email kelly.hall@twc.texas.gov			Phone (737) 667-5150
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	44580	66329376	Black Wireless Mouse Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/26/2023 MPN: LOG910002974 Manufacturer Name: Logitech	1	EACH	97.02	\$97.02

Total \$97.02

Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To Texas Workforce Commission Attn: Michon Bonner 504 E PINE ST STE A jacksonville TX 75766