



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003014

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 03/17/23 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

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
1117 TRINITY ST
RM 342T
AUSTIN TX 78701-1919
United States

Vendor ID: 1832646668

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@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:

Catalog Purchase subject to TWC Terms and Conditions

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.

Quote #EST445

Ship To:
Attention to : Virginia C. Jarosek
Texas Workforce Commission
1117 Trinity Street
Rm. 343T
Austin TX 78701
United States

TWC POC: Virginia Jarosek / ginger.jarosek@twc.texas.gov / ginger.jarosek@twc.texas.gov

Ship to Comments:

CC 5121 Attn: Vearl Williams
Point of Contact- Ginger Jarosek 737-667-5748

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/17/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LOG981000014 H390 Binaural Headset with Noise-Canceling Microphone. High-quality, integrated drivers. Rotating, flexible microphone boom. In-line volume/mute control. Adjustable, padded headband; plush ear pads.	204/68	14.0000	EA	\$37.26000	\$521.64	03/17/2023
						Schedule Total	\$521.64
						ReqID: 0000041487	
						Item Total for Line # 1	\$521.64
2-1	ADEXTREAMG2 Xtream G2 Binaural Xtream G2 Binaural Over The Head Headset, Black/ BlueOver the ears headset	204/68	1.0000	EA	\$42.49000	\$42.49	03/17/2023
						Schedule Total	\$42.49
						ReqID: 0000041487	
						Item Total for Line # 2	\$42.49
						Total PO Amount	\$564.13

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/17/2023



Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/17/2023