



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003664

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 05/05/23 PO Method: DG 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
101 E 15TH ST
RM 665
AUSTIN TX 78778-0001
United States

Vendor ID: 1832646668

Purchaser: Sonya S Bebley
Phone: (737) 400-5694
Fax:
Email: Sonya.Bebley@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:

Delegated Purchase \$10000 or Less

Quote # EST578

Ship To:
Attn: Roger Gonzales
Texas WorkForce Commission- Austin
101 E 15TH ST
Rm 354 Main
Austin TX 78778
United States

TWC POC: Roger Gonzales / roger.gonzales@twc.texas.gov / +1 (512) 936-3117

Vendor: IDM Products, LLC
10460 Markison Rd
Dallas TX 75238
United States
sales@idmproducts.com
Office: 972-536-2500 ext 104

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/05/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Artify 73 Inches Double Tier Easel Stand, Adjustable Height from 22-73", 3 in 1, for Painting and Display with a Carrying Bag, 1PACK	785/47	8.0000	PAK	\$36.53000	\$292.24	05/18/2023
						Schedule Total	<input type="text" value="\$292.24"/>
				ReqID:			
				0000042224			
						Item Total for Line # 1	<input type="text" value="\$292.24"/>

Total PO Amount

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

05/05/2023