

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004416

Purchase Order Change Notice (# 1)

PO Date: PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: Rev Dt: 06/26/2023 Ε N/A N/A DG Dispatch Via Print 07/12/2023

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

IDM PRODUCTS LLC Vendor:

Vendor ID: 1832646668 000

Purchaser: Anna James

10460 MARKISON RD DALLAS TX 75238-1650

**United States** 

**Texas Workforce Commission** Ship To:

See Detail Below

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

Page: 1 of 5

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Phone: Fax:

Add funds to PO 23-0004416. Please assign to Anna McCorkle. Add addition funds to PO 23-0004416.

Delegated Purchase \$10000 or Less

Quote #EST675

Contact Roger Gonzales 512-936-3117

roger.gonzales@twc.texas.gov

07/12/2023 POCN (!) change to prices done. AMJ

Line-Scn:	Line Description:	PCA:	Class/item:	Quantity:	UOW:	Unit Price:	Extended Amt:	Due Date:
1-1	100 Pack - RESEALABLE		080/69	1.0000	PAK	\$81.18000	\$81.18	

Clear Plastic Luggage Identification Tags with Loops Included - Business Card or Photo Insert Bag

Tags - Great for Travel and Student ID¿s by Specialist

ID Ship To:

6306-4001 **Delivery Instructions:** 

101 E 15TH ST RM 660

**AUSTIN TX 78778-**

0001 **United States** 

\$81.18 Schedule Total

RegID: 0000042713

Item Total for Line # 1

\$81.18

06/26/2023

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



# **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004416

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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 2-1 Azar 252380 Two-Tier 100/34 1.0000 PAK \$32.34000 \$32.34 Two-Pocket Letter Sized 06/26/2023

Brochure Holder Size: Two Tier Letter Sold in Packs of 1 9.25"W x 5"D x 11.25"H Made of High Quality

Plastic

Ship To: 6306-4001

> 101 E 15TH ST RM 660

**AUSTIN TX 78778-**

0001 **United States**  **Delivery Instructions:** 

\$32.34 Schedule Total

Page: 2 of 5

ReqID: 0000042713

> Item Total for Line # 2 \$32.34

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 785/73 1.0000 PAK \$29.08000 3-1 Spiral Notebooks 3-\$29.08

Subject, 6 Pack, College Rule, 120 Sheet Notebook with Sturdy Pocket

Dividers, 10.5 x 8 inches, by Better Office Products, 6 Assorted Primary Colors,

6 Pack

6306-4001 Ship To:

101 E 15TH ST

RM 660 **AUSTIN TX 78778-**

0001

**United States** 

**Delivery Instructions:** 

Schedule Total

\$29.08

06/26/2023

ReqID: 0000042713

Item Total for Line #3

\$29.08

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



# Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004416

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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 4-1 Bostitch Personal Electric 605/60 1.0000 \$14.68000 EΑ \$14.68 Pencil Sharpener, Powerful 06/26/2023 Stall-Free Motor, High Capacity Shavings Tray, Blue (EPS4-BLUE) 6306-4001 Ship To: **Delivery Instructions:** 101 E 15TH ST RM 660 **AUSTIN TX 78778-**0001 **United States** Schedule Total \$14.68 ReqID: 0000042713 Item Total for Line # 4 \$14.68 Line-Sch: PCA: Class/Item: UOM: Extended Amt: Line Description: Quantity: **Unit Price: Due Date:** KTRIO Acrylic Brochure 100/34 1.0000 PAK \$27.05000 5-1 \$27.05 Holder 8.5 x 11 inches 06/26/2023 Plastic Acrylic Literature Holders Clear Flyer Holder Rack Card Holder, Magazine, Pamphlet, **Booklet Display Stand** 

> 101 E 15TH ST RM 660 AUSTIN TX 78778-

0001

Trifold Holder Desk or Wall

6306-4001

Mount 2 Pack

Ship To:

United States

Delivery Instructions:

Schedule Total \$27.05

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ReqID: 0000042713

Item Total for Line # 5

\$27.05

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 6-1 1.0000 Business Card Holder -530/39 PAK \$12.16000 \$12.16

Upgrade Acrylic Business Card Holders Desk **Transparent Business** Card Holder Display Stand

50 Business Cards Capacity (3 Pack) Ship To: 6306-4001

> 101 E 15TH ST RM 660

**AUSTIN TX 78778-**

0001 **United States** 

**Delivery Instructions:** 

\$12.16 Schedule Total

Page: 4 of 5

06/26/2023

ReqID: 0000042713

> Item Total for Line # 6 \$12.16

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 7-1

Add funds to PO 23-1.0000 \$50.00000 \$50.00 785/73 LOT

07/10/2023

5640-4001 Ship To: **Delivery Instructions:** 

> 101 E 15TH ST RM 665

AUSTIN TX 78778-0001

0004416

**United States** 

Schedule Total \$50.00

ReqID: 0000043062

> Item Total for Line # 7 \$50.00

> > **Total PO Amount** \$246.49

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.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM



# Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004416 Purchase Order Change Notice (# 1)

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#### 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** 

Sonva Robley CTCD CTC

Sonya Bebley, CTCD, CTCM