



Procurement and Contracts  
Texas SmartBuy PO # 23121898  
Business Unit # 320AD  
Purchase Order # 23-0003097

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 03/23/23    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  
3320 PHOENIX DR  
FORT WORTH TX 76116  
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:**

TXMAS-18-51V08

Item Detail: Foot Rests; Position Type: Adjustable Footrest ; Color: Black ; Width (Inch): 13-3/4 ; Maximum Height: 6-3/4 (Inch); Minimum Height: 4-1/2 (Inch); Shipping Weight (Lb.): 5.24

Texas Workforce Commission  
Atten: Baseemah S Hasan  
3320 PHOENIX DR  
Fort Worth, TX 76116

Vendor Information:  
IDM Products, LLC  
Contact Name: Gerald Grimes  
Email: gerald@idmproducts.com  
Phone: (972) 345-3952  
Address: 10460 Markison Rd. Dallas TX 75238

TWC POC: Baseemah Hasan / baseemah.hasan@twc.texas.gov / +1 (817) 759-3773

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/23/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Foot Rests; Position Type: Adjustable Footrest ; Color: Black ; Width (Inch): 13-3/4 ; Maximum Height: 6-3/4 (Inch); Minimum Height: 4-1/2 (Inch); Shipping Weight (Lb.): 5.241	445/80	1.0000	EA	\$72.05000	\$72.05	04/04/2023
						<b>Schedule Total</b>	<input type="text" value="\$72.05"/>
						<b>RegID:</b> 0000041627	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$72.05"/>

**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

**03/23/2023**