



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003428

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/17/23 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  
4405 SPRINGDALE RD  
RM 504T  
AUSTIN TX 78723  
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:**

Delegated Purchase \$10000 or Less

Quote: EST532

TWC POC: Angelica Ancira / angelica.ancira@twc.texas.gov / +1 (512) 936-3702

Texas Workforce Commission  
Attention To Angelica Ancira  
4405 SPRINGDALE RD  
RM 504T  
Austin, TX 78723

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	879174 Dual-Powered Pencil Sharpener Dual-Powered Pencil Sharpener, 6", Black/Silver	605/60	1.0000	EA	\$36.51000	\$36.51	04/24/2023

Schedule Total

ReqID:  
0000041925

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/17/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003428

Page: 2 of 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	16909772 Foot Rests Foot Rests; Position Type: Yes; Adjustable Footrest; Color: Black; Width (Inch): ; Maximum Height: ; Minimum Height: ; Shipping Weight (Lb.): 5.241; Material: Plastic; For Use With:	605/36	1.0000	EA	\$72.05000	\$72.05	04/24/2023
						Schedule Total	\$72.05
						ReqID: 0000041925	
						Item Total for Line # 2	\$72.05
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	951841 4-Color Retractable Ballpoint Pen 4-Color Retractable Ballpoint Pen, Medium Point, 1.0 mm, Blue Barrel, Assorted Ink Colors, Pack Of 3	620/80	1.0000	PAK	\$10.80000	\$10.80	04/24/2023
						Schedule Total	\$10.80
						ReqID: 0000041925	
						Item Total for Line # 3	\$10.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	725419 Porous-Point Pen Porous-Point Pens, Medium Point, 0.7 mm, Assorted Ink Colors, Pack Of 24 Pens	620/80	1.0000	PAK	\$48.78000	\$48.78	04/24/2023
						Schedule Total	\$48.78
						ReqID: 0000041925	
						Item Total for Line # 4	\$48.78

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/17/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003428

Page: 3 of 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	2773030 Zipper Binder Plus Multi Access File Zipper Binder Plus Multi Access File, 8-1/2" x 11", Black	615/73	1.0000	EA	\$35.16000	\$35.16	04/24/2023
						<b>Schedule Total</b>	\$35.16
						<b>RegID:</b> 0000041925	
						<b>Item Total for Line # 5</b>	\$35.16

**Total PO Amount** \$203.30

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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/17/2023