



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003664
 Purchase Order Change Notice (# 1)

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:** 05/05/23

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: 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 # 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

POCN 1 Change of Buyer

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, 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

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05/05/2023