



# Purchase Order Change Notice

## PO No. 24010062

Order Date: 9/26/2023

Internal Tracking No.: PR44569 / PO 24-0000877

**Contractor Info**

IDM Products, LLC  
18326466689  
10460 Markison Rd.  
Dallas, TX 75238

(972) 345-3952

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attn: Melissa McKee  
6400 US Highway 290  
Suite 201  
Austin TX 78723

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**9/26/2023 3:09 pm-Change to Line 1: Quantity changed from 1 to 10.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	34564	56175334	<b>Reusable, Over the Head Headset with Microphone</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 9/28/2023 MPN: LOG981000014 Manufacturer Name: Logitech	10	EACH	78.86	\$788.60

**Total \$788.60**