

## **Procurement and Contracts** Texas SmartBuy PO # 24020370 Business Unit # 320AD Purchase Order # 24-0001264

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

10/20/2023 N/A Χ DG Dispatch Via Print

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

IDM PRODUCTS LLC Vendor: Ship To: **Texas Workforce Commission** 10460 MARKISON RD

3320 PHOENIX DR FORT WORTH TX 76116

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax: Email: marylou.ochoa@twc.texas.gov

DALLAS TX 75238-1650

**United States** 

Vendor ID: 1832646668 000

Purchaser: MaryLou Ochoa

**TWC Prefers Electronic Submission** 

## PO Information:

Phone:

\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24020370 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 10/20/2023)\*\*

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-18-51V08 Contract start date: 07/02/2018 Contract end date: 06/30/2024

Delivery Terms: 2 Days ARO

TWC POC:

Name: Baseemah S Hasan Phone: 817-759-3773

Email: Baseemah.hasan@twc.texas.gov

Vendor Contact:

Name

Phone: 972-345-3952

Email: gerald@idmproducts.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services

Ship to Comments:

For employee use in work place

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM

10/20/2023



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Line-Sch: 1-1	Line Description: Item # 4286530 - Clorox	PCA:	<b>Class/Item:</b> 345/94	Quantity: 1.0000	UOM: CS	Unit Price: \$70.54000	Extended Amt: \$70.54	Due Date:	
	Disinfecting Wipes Fresh							10/27/2023	
					<u>ReqID</u>		Schedule Total	\$70.54	
					000004				
					Item Total for Line # 1		Total for Line #1	\$70.54	
						1	otal PO Amount	\$70.54	

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, CTC

Sonya Bebley, CTCD, CTCM

10/20/2023