



Procurement and Contracts
 Texas SmartBuy PO # 23007899
 Business Unit # 320AD
 Purchase Order # 23-0000998

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 09/27/22 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: DIVINE IMAGING INC
 21323 PACIFIC COAST HWY STE 101
 MALIBU CA 90265-5202
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1208159365

Purchaser: Anna James
 Phone:
 Fax:
 Email: anna.james@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-21-84001

PLEASE CALL OR EMAIL ATTENTION PERSON BELOW WHEN DELIVERY WILL BE MADE. PROVIDED TRACKING NUMBER WHEN POSSIBLE.

Contact:
 Anna Colbert
 737-667-5638
 anna.colbert@twc.teas.gov
 OR
 Dana Vajgert
 512-475-3027
 dana.vajgert@twc.texas.gov

Ship to Comments:
 Deliver to Anna Colbert room 514 of the Main Bldg.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1023219997-TS211 Logitech USB Headset H340	204/68	10.0000	EA	\$52.88000	\$528.80	10/10/2022

Schedule Total

ReqID:
 0000039552

MFG Item ID:
 1023219997

Logitech USB Headset H340
 Part #1023219997

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/27/2022



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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

09/27/2022