



Purchase Order

PO No. 23007899

Order Date: 9/27/2022

Internal Tracking No.: PR 39552/PO 23-0000998

Contractor Info

Divine Imaging Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

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

Ship To

Texas Workforce Commission
Attn: Anna Colbert
737-667-5638
4405 Springdale Rd
Austin TX 78723

NOTE TO CONTRACTOR: 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

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	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna James	anna.james@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20468	1023219997-TS211	Logitech Usb Headset H340 Contract: TXMAS-21-84001 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 10/27/2022 MPN: 1023219997 Manufacturer Name: LOGITECH	10	EACH	52.88	\$528.80

Total \$528.80