



Procurement and Contracts  
 Texas SmartBuy PO # 23008527 /  
 Business Unit # 320AD  
 Purchase Order # 23-0001086  
 Purchase Order Change Notice (# 1)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **Date:** 10/03/22    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 10/03/22

**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  
 RM 274M  
 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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN 1 added line # 2 and # 3

TXMAS-21-84001

Delegated purchase \$10,000 or less

POC - Marisa H Acosta  
 (512) 936-3370  
 marisa.acosta@twc.texas.gov

Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone

Description: Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone, TAA-Compliant

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**10/03/2022**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone	855/70	1.0000	EA	\$828.09000	\$828.09	10/03/2022
						<b>Schedule Total</b>	<input type="text" value="\$828.09"/>
<b>RegID:</b> 0000039487							
Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone							
Description: Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone, TAA-Compliant							
Item Details							
Price: \$828.09							
UOM: EACH							
Contractor: Divine Imaging Inc.							
Contract Number: TXMAS-21-84001							
Contract Type: TXMAS							
Commodity Code: 84056							
Min. Order Quantity: 1							
Delivery Days: 14							
NIGP Code: 84056							
Item Availability Start Date: 11/1/2021							
Item Availability End Date: 5/1/2023							
Supplier Part Number: 2200-16000-001-TS21							
Manufacturer Part #: 2200-16000-001							
Manufacturer: POLYCOM							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$828.09"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	4Pt Usb 2.0 C Hub	285/95	1.0000	EA	\$39.09000	\$39.09	10/03/2022
						Schedule Total	\$39.09
<p><b>ReqID:</b> 0000039487</p> <p>4Pt Usb 2.0 C Hub</p> <p>Description: 4Pt Usb 2.0 C Hub, Taa-compliant Item Details</p> <p>Price: \$39.09</p> <p>UOM: EACH</p> <p>Contractor: Divine Imaging Inc.</p> <p>Contract Number: TXMAS-21-84001</p> <p>Contract Type: TXMAS</p> <p>Commodity Code: 20432</p> <p>Min. Order Quantity: 1</p> <p>Delivery Days: 7</p> <p>NIGP Code: 20432</p> <p>Item Availability Start Date: 11/1/2021</p> <p>Item Availability End Date: 5/1/2023</p> <p>Supplier Part Number: ST4200MINIC-T9</p> <p>Manufacturer Part #: ST4200MINIC</p> <p>Manufacturer: STARTECH.COM</p> <p>Order in Increment Quantity: 1</p>							
						Item Total for Line # 2	\$39.09

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cables, High-Quality Hdmi to Hdmi Cable	285/95	1.0000	EA	\$40.08000	\$40.08	10/03/2022
						<b>Schedule Total</b>	<input type="text" value="\$40.08"/>
<b>ReqID:</b> 0000039487							
Cables, High-Quality Hdmi to Hdmi Cable							
Description: Cables, High-Quality Hdmi to Hdmi Cable, TAA-Compliant							
Item Details							
Price: \$40.08							
UOM: EACH							
Contractor: Divine Imaging Inc.							
Contract Number: TXMAS-21-84001							
Contract Type: TXMAS							
Commodity Code: 20513							
Min. Order Quantity: 1							
Delivery Days: 30							
NIGP Code: 20513							
Item Availability Start Date: 2/16/2022							
Item Availability End Date: 5/1/2023							
Supplier Part Number: CBHM0052S1-TS21							
Manufacturer Part #: CBHM0052S1							
Manufacturer: SIIG							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$40.08"/>

**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.

Authorized Signature

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**10/03/2022**



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**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*

Sonya Babley, CTCD, CTCM

**10/03/2022**