



Purchase Order

PO No. 23008527

Order Date: 10/3/2022

Internal Tracking No.: PR 39484 23-0001086

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
Marisa H Acosta
4405 SPRINGDALE RD
RM 274M
Austin TX 78723

NOTE TO CONTRACTOR: POC

Marisa H Acosta
(512) 936-3370
marisa.acosta@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	Michael Kagan	michael.kagan@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	84056	2200-16000-00 1-TS21	Polycom, Inc - Polycom SoundStation2 (Non expandable) Conference Phone Contract: TXMAS-21-84001 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 10/17/2022 MPN: 2200-16000-001 Manufacturer Name: POLYCOM	1	EACH	828.09	\$828.09

Total \$828.09