



# Purchase Order

## PO No. 23008611

Order Date: 10/3/2022

Internal Tracking No.: PR 39487 23-0001093

**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	20432	ST4200MINIC-T9	<b>4Pt Usb 2.0 C Hub</b> Contract: TXMAS-21-84001 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/10/2022 MPN: ST4200MINIC Manufacturer Name: STARTECH.COM	1	EACH	39.09	\$39.09
2	20513	CBHM0052S1-TS21	<b>Cables, High-Quality Hdmi to Hdmi Cable</b> Contract: TXMAS-21-84001 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 11/2/2022 MPN: CBHM0052S1 Manufacturer Name: SIIG	1	EACH	40.08	\$40.08



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**Total \$79.17**