



# Purchase Order

## PO No. 24037313

Order Date: 11/8/2023

Internal Tracking No.: PO 24-0001516 / PR 45069

**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: Etta Coates  
+1 (903) 236-2381  
2124 ALPINE ST  
Longview TX 75601

**NOTE TO CONTRACTOR:** "Delivery Contact: [ Etta Coates +1 (512) 756-3883 ]  
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0001516 .

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

**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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42034	QPCEN22-T5	<b>Batteries 9-Volt 12/Pack</b> Contract: TXMAS-21-04501 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/20/2023 MPN: QPCEN22 Manufacturer Name: American Hotel Register Co.	1	EACH	17.16	\$17.16

**Total \$17.16**