



Purchase Order

PO No. 24047130

Order Date: 12/1/2023

Internal Tracking No.: 24-00001770 / 45390

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
Grants & Automation
+1 (737) 443-7349
Attention To Elizabeth Standifer
4405 SPRINGDALE RD RM 678M
elizabeth.standifer@twc.texas.gov
AUSTIN TX 78723

NOTE TO CONTRACTOR: Delivery Contact:

Name: Elizabeth Standifer
Tel: +1 (737) 443-7349
E-mail: elizabeth.standifer@twc.texas.gov

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 #.24-00001770 / 45390

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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80340	MDRZX110NC-TS21	Sony Mdrzx110Nc Noise Cancelling Headphones Contract: TXMAS-19-8403 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/11/2023 MPN: MDRZX110NC Manufacturer Name: SONY	6	EACH	49.40	\$296.40



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Total \$296.40