Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	X	11/03/2023		DG	Dispatch Via Print	

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
101 E 15TH ST
RM 230
AUSTIN TX 78778-0001
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 000

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
TXMAS-21-04501

**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24036523 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/03/2023
- FOR PAYMENT PROCESSING PURPOSES ONLY**
Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS Contract TXMAS-21-04501
Contract start date: 08/19/2021
Contract end date: 05/31/2025

Terms: 10 Days ARO

Contact
Laura Konopka
737-263-3911
michelle.konopka@twc.texas.gov

Vendor
VID: 12081593654
Imaging Inc.
Kim Devane
kim@divineimaging.com
(310) 579-4000

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices
must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department
needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in
writing with a Purchase Order Change Notice (POCN) issued by Procurement Contract Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/03/2023

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Flat corrugated boxes		640/25	2.0000	BND	$61.57000	$123.14	11/03/2023

Schedule Total	$123.14

ReqID:
0000044589

18184

Item Total for Line # 1	$123.14

Total PO Amount	$123.14

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.

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

11/03/2023