



# Purchase Order

## PO No. 24157052

Order Date: 4/17/2024

Internal Tracking No.: PO 24-0003253 / PR 46982

**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**

4405 Springdale Rd  
RM 678M  
Austin TX 78723

**NOTE TO CONTRACTOR:** Delivery Contact: [ Contact Name: Misty Malnassy and Phone Number: +1 (512) 936-3791 ]  
Delivery Hours: Mon-Fri 8:00AM-4:30PM

**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	42040	C8UCH10-T5	<b>S/S Deluxe Electro Plated Finished Stand to Hold Numbers, Reservation Cards, Meal Identification</b> Contract: TXMAS-21-04501 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 4/29/2024 MPN: CH 10 Manufacturer Name: American Metal Craft	8	EACH	7.40	\$59.20

**Total \$59.20**