



Purchase Order

PO No. 20027919

Order Date: 10/30/2019

Internal Tracking No.: PR 24398 / PO 20-0002014

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Mary Lynch
Texas Workforce Commission
903-534-2073
3800 Paluxy Dr
Ste 325
Tyler TX 75703

NOTE TO CONTRACTOR: Delivery Instructions: Shipment is to be delivered inside of the building. No weekend deliveries

Deliver attention to:
Mary Lynch (903) 534-2073
3800 Paluxy Dr
Ste 325
Tyler, TX 75703

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	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61560	S-9970BL-T3	Trash Liners & Receptacles - 7 Gallon Office Trash Can-Black Contract: TXMAS-15-811B01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 11/6/2019 MPN: S-9970BL Manufacturer Name: Uline Approved Vendor	2	EACH	9.10	\$18.20

Total \$18.20