



Procurement and Contracts
 Texas SmartBuy PO # 23115773
 Business Unit # 320AD
 Purchase Order # 23-0003028

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 03/20/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 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

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

TWC Prefers Electronic Submission

PO Information:

TXMAS-21-04501 and TXMAS-21-84001

Contact
 Misty Malnassy
 512-987-6151
 misty.malnassy@twc.texas.gov

Ship to Comments:

Commission Appeals
 Room 678
 ATT: Misty Malnassy

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Kleenex Naturals Cube Tissue	640/50	1.0000	EA	\$112.89000	\$112.89	03/24/2023

Schedule Total

ReqID:
 0000041489

MVJ21272-B

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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03/20/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech Usb Headset H340	205/68	4.0000	EA	\$52.88000	\$211.52	03/24/2023
						Schedule Total	\$211.52
						ReqID:	
						0000041489	
1023329997						Item Total for Line # 2	\$211.52

Total PO Amount \$324.41

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

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03/20/2023