



Purchase Order

PO No. 23115773

Order Date: 3/20/2023

Internal Tracking No.: PR 41489/PO 23-0003025

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
Attn: Misty Malnassy
512-987*6151
4405 Springdale Rd
Rm 678M
Austin TX 78723

NOTE TO CONTRACTOR: Contact

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

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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42034	MVJ21272-B-T5	Kleenex Naturals Cube Tissue Contract: TXMAS-21-04501 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 3/30/2023 MPN: MVJ21272-B Manufacturer Name: American Hotel Register Co.	1	EACH	112.89	\$112.89
2	20468	1023219997-TS211	Logitech Usb Headset H340 Contract: TXMAS-21-84001 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 4/19/2023 MPN: 1023219997 Manufacturer Name: LOGITECH	4	EACH	52.88	\$211.52



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Total \$324.41