



Purchase Order

PO No. 24036523

Order Date: 11/3/2023

Internal Tracking No.: PR 44589/PO 24-0001455

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 LAURA KONOPKA
737-263-3911
101 E 15TH ST
RM 230
AUSTIN TX 78778

NOTE TO CONTRACTOR: Contact

Laura Konopka
737-263-3911
michelle.konopka@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	64025	18184-T63	Flat Corrugated Boxes, 18" X 18" X 4", Kraft, 25/Bundle Contract: TXMAS-21-04501 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/13/2023 MPN: 18184 Manufacturer Name: Box Partners	2	BNDL	61.57	\$123.14

Total \$123.14