



Procurement and Contracts
 Texas SmartBuy PO # 24047130
 Business Unit # 320AD
 Purchase Order # 24-0001770

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 12/01/2023 **PO End Date:** **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: 6684-4007
 4405 SPRINGDALE RD
 RM 678M
 AUSTIN TX 78723
 United States

Ship To Attention: Elizabeth Standifer
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1208159365 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:

512/936-3299

Email: kelly.hall@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24047130 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 12/01/2023) - FOR PAYMENT PROCESSING PURPOSES ONLY

** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-19-8403
 Contract start date: 10/15/2019
 Contract end date: 01/31/2024

Delivery Terms: 10 Days ARO

The attached TWC Standard Terms and Conditions, Rev 10/25/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in the TXMAS Contract.

Requestor:
 Name: Elizabeth Standifer
 Tel: +1 (737) 443-7349
 E-mail: elizabeth.standifer@twc.texas.gov

Vendor Contact:
 Contact Name: Kim Devane
 Email: kim@divineimaging.com
 Phone: (310) 579-4000
 Alternate Contact Name: Maddie Moorehead
 Alternate Email: maddie@divineimaging.com

Submit invoices via email to APPO@twc.texas.gov and the Requestor listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

Please deliver to Elizabeth Standifer in the ANNEX STE 0204 Cubicle C-10. Thank you

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code: 80340 Item Detail: Sony Mdrzx110Nc Noise Cancelling Headphones	13068	803/40	6.0000	EA	\$49.40000	\$296.40	12/15/2023
							Schedule Total	<input type="text" value="\$296.40"/>
					ReqID: 0000045390			
							Item Total for Line # 1	<input type="text" value="\$296.40"/>
							Total PO Amount	<input type="text" value="\$296.40"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/01/2023