



Procurement and Contracts  
 Texas SmartBuy PO # 23146820  
 Business Unit # 320AD  
 Purchase Order # 23-0003584

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 05/01/23    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  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 United States

Vendor ID: 1208159365

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

Bill To: APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

TWC Prefers Electronic Submission

PO Information:  
 TXMAS-21--84001

Contact  
 Aida Paredes  
 aida.paredes@twc.texas.gov

Ship to Comments:  
 6485-South Texas Tele Center  
 Essential building supplies to support operations of the Tele Center.  
 North Door - Inside delivery.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Philips Fluorescent Bulb, 32 Watt, T8, 5000k, 90 Cri, Package of 30	285/32	2.0000	EA	\$255.60000	\$511.20	05/01/2023

Schedule Total

ReqID:  
 0000042080

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**05/01/2023**



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**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*

Sonya Bebley, CTCD, CTCM

**05/01/2023**