



Purchase Order

PO No. 17002647

Order Date: 09/15/2016

Internal Tracking No.: 306-17-8185

Contractor Info

Divine Imaging, Inc.
██████████
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265
Kimberly Devane
(310) 579-4000

Bill To

Accounts Payable
PO Box 12516
AP@tsl.texas.gov
AUSTIN TX 78711

Ship To

Michael Shea
Texas State Library - 306
(512) 475-5151
State Record Center
4400 Shoal Creek Blvd.
Loading Dock #1
AUSTIN TX 78756

NOTE TO CONTRACTOR:

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas State Library - 306	Liz Kaska	lkaska@tsl.texas.gov	(512) 463-7989

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-12827-T3	18" x 1,500' 80 gauge Economy Cast Stretch Wrap Contract: TXMAS-15-811B01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 9/19/2016 Notes: SLRM 17-039 66167 7399 7300 MPN: S-12827 Manufacturer Name: BOX PARTNERS	32	ROLL	\$18.70	\$598.40

Total \$598.40