



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007165**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/09/19** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1208159365 4

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Rodrigo Garcia  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Rodrigo.Garcia@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**Change Orders:**

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 shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxSmartBuy Purchase order: 19158283

This purchase was processed in accordance with TXMAS-15-51V03 contract.

TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

Supplier information: Kimberly Devane, email: kim@divineimaging.com, phone: (310) 579-4000

**Authorized Signature**

**08/09/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
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| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price  | Extended Amt            | Due Date   |
|----------|---|------------|----------|-----|-------------|-------------------------|------------|
| 1- 1     | Klein Assembled Iron<br>Conduit Bender 1/2-Inch<br>EMT / Divine Imaging, Inc.<br>#4VDH3 / Manuf #56203        | 285/81     | 1.0000   | EA  | \$59.43000  | \$59.43                 | 08/19/2019 |
|          |   |            |          |     |             | Schedule Total          | \$59.43    |
|          |   |            |          |     |             | ReqID:                  | 0000007816 |
|          |   |            |          |     |             | Item Total for Line # 1 | \$59.43    |
| 2- 1     | Streamlight Industrial LED<br>Handheld Flashlight / Divine<br>Imaging, Inc. #683-75863-<br>T30 / Manuf #75863 | 450/32     | 1.0000   | EA  | \$141.74000 | \$141.74                | 08/19/2019 |
|          |   |            |          |     |             | Schedule Total          | \$141.74   |
|          |   |            |          |     |             | ReqID:                  | 0000007816 |
|          |   |            |          |     |             | Item Total for Line # 2 | \$141.74   |
| 3- 1     | Greenlee LEVEL,TORPEDO<br>(L107) / Divine Imaging, Inc.<br>#332-L107-T30 / Manuf<br>#332-L107                 | 445/46     | 1.0000   | EA  | \$45.24000  | \$45.24                 | 08/19/2019 |
|          |   |            |          |     |             | Schedule Total          | \$45.24    |
|          |   |            |          |     |             | ReqID:                  | 0000007816 |
|          |   |            |          |     |             | Item Total for Line # 3 | \$45.24    |

Authorized Signature

*Rodrigo Garcia*

08/09/2019



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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price  | Extended Amt            | Due Date   |
|----------|--|------------|----------|-----|-------------|-------------------------|------------|
| 4- 1     | Klein Canvas Bag 4 Pk<br>Olive/Orange/Blue/Yellow /<br>Divine Imaging, Inc. #409-<br>5140-T30 / Manuf #5140            | 345/74     | 1.0000   | PKG | \$35.63000  | \$35.63                 | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$35.63    |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 4 | \$35.63    |
| 5- 1     | Milwaukee Step Drill Bit Set<br>- 6PC / Divine Imaging, Inc.<br>#48-89-9224-T134 / Manuf<br>#48-89-9224                | 445/06     | 1.0000   | SET | \$229.71000 | \$229.71                | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$229.71   |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 5 | \$229.71   |
| 6- 1     | Milwaukee 6" 5 TPI<br>Sawzall® Blades (5 Pk) /<br>Divine Imaging, Inc. #495-<br>48-00-5035-T30 / Manuf #48-<br>00-5035 | 545/04     | 1.0000   | PKG | \$11.83000  | \$11.83                 | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$11.83    |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 6 | \$11.83    |

Authorized Signature

*Rodrigo Garcia*

08/09/2019



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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price  | Extended Amt            | Due Date   |
|----------|--|------------|----------|-----|-------------|-------------------------|------------|
| 7- 1     | Milwaukee 6" 18 TPI<br>SAWZALL® Blades (5 Pk) /<br>Divine Imaging, Inc. #495-<br>48-00-5184-T30 / Manuf #48-<br>00-5184  | 545/04     | 1.0000   | PKG | \$9.32000   | \$9.32                  | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$9.32     |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 7 | \$9.32     |
| 8- 1     | Klein Tool Kit, 41-Piece /<br>Divine Imaging, Inc.<br>#677260-T8 / Manuf #80141  | 285/81     | 1.0000   | EA  | \$764.97000 | \$764.97                | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$764.97   |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 8 | \$764.97   |
| 9- 1     | Milwaukee Sub-Compact<br>Portable Band Saw Blade 18<br>TPI / Divine Imaging, Inc.<br>#51346-T265 / Manuf #48-<br>39-0572 | 450/41     | 5.0000   | EA  | \$17.50000  | \$87.50                 | 08/19/2019 |
|          |  |            |          |     |             | Schedule Total          | \$87.50    |
|          |  |            |          |     |             | ReqID:                  | 0000007816 |
|          |  |            |          |     |             | Item Total for Line # 9 | \$87.50    |
|          |  |            |          |     |             | Total PO Amount         | \$1,385.37 |

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

*Rodrigo Garcia*

08/09/2019



**Texas Department of Motor Vehicles**  
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Rodrigo Garcia*

**08/09/2019**



# Purchase Order

## PO No. 19158283

Order Date: 8/9/2019

Internal Tracking No.: 0000007165

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.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 Department Of Motor Vehicles - 608 | Rodrigo Garcia | Rodrigo.Garcia@TxDMV.gov | (512) 465-4181 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 44521     | 409-56203-T30                   | <b>1/2" AEROHEAD CONDUIT BENDER</b><br><b>The innovative AEROHEAD?</b><br><b>Conduit Bender head is made from an aerospace grade alloy that is up to 50 stronger and lighter than ductile iron , Includes Benfieldr bender guide, which features many common bend fo 409-56203-T30</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 56203<br>Manufacturer Name: KLEIN TOOLS | 1   | EACH | 59.43      | \$59.43        |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2      | 45041     | 683-75863-T30                   | <b>TAA Compliant. Government Approved. - Flashlights And Lanterns - 75863</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 75863<br>Manufacturer Name: STREAMLIGHT   | 1   | EACH | 141.74     | \$141.74       |
| 3      | 45041     | 332-L107-T30                    | <b>Torpedo Level Greenlee 332-L107-T30</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 6<br>Delivery Date: 8/15/2019<br>MPN: 332-L107<br>Manufacturer Name: Greenlee   | 1   | EACH | 45.24      | \$45.24        |
| 4      | 08520     | 409-5140-T30                    | <b>4-PACK ZIPPER BAGS CANVAS ASSORT. 12 1/2"X7" 409-5140-T30</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 5140<br>Manufacturer Name: KLEIN TOOLS   | 1   | PKG  | 35.63      | \$35.63        |
| 5      | 45041     | 48-89-9224-T134                 | <b>For a variety of applications and tasks, be sure to have a pair of the 10" Torque Lock Curved Jaw Locking Pliers (48-22-3420) from Milwaukee in your toolbox. Made of forged alloy steel for strength and durability, they feature TORQUE LOCK for faster setup</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 48-89-9224<br>Manufacturer Name: Milwaukee | 1   | SET  | 229.71     | \$229.71       |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 6      | 54509     | 495-48-00-5035-T30              | <b>6" 6TPI SUPER SAWZALL BL 1/2" universal blade tang fits in all Sawzalls , Bi-Metal construction increases blade life, blades do not shatter , Matrix II teeth with 8 cobalt , Uniform gullet depth , Blade reversible in clamp , For ver 495-48-00-5035-T30</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 48-00-5035<br>Manufacturer Name: MILWAUKEE  | 1   | PKG  | 11.83      | \$11.83        |
| 7      | 54509     | 495-48-00-5184-T30              | <b>6" 18TPI SUPER SAWZALL R 1/2" universal blade tang fits in all Sawzalls , Bi-Metal construction increases blade life, blades do not shatter , Matrix II teeth with 8 cobalt , Uniform gullet depth , Blade reversible in clamp , Metal 1 495-48-00-5184-T30</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 48-00-5184<br>Manufacturer Name: MILWAUKEE  | 1   | PKG  | 9.32       | \$9.32         |
| 8      | 45041     | 677260-T8                       | <b>Klein 41-Piece Journeyman Tool Set - Includes Journeyman Side-Cutting Pliers, Journeyman Diagonal-Cutting Pliers, Two Journeyman Long-Nose Pliers, Journeyman Pump Pliers, Journeyman Crimping/Cutting Tool, Journeyman Cable Cutter - Two Klein-Kurve Wire Str</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 10<br>Delivery Date: 8/19/2019<br>MPN: 80141<br>Manufacturer Name: Klein Tools | 1   | EACH | 764.97     | \$764.97       |





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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 9      | 45041     | 51346-T265                      | <b>M12 Sub Compact Band Saw Blade<br/>Milwaukee 51346-T265</b><br>Contract: TXMAS-15-51V03<br>Contract Type: TXMAS<br>Delivery ARO (days): 6<br>Delivery Date: 8/15/2019<br>MPN: 48-39-0572<br>Manufacturer Name: Milwaukee | 5   | EACH | 17.50      | \$87.50        |

**Total \$1,385.37**