



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007193**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/16/19** PO Method: **AT** 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:** 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:** Jonathan Mays  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Jonathan.Mays@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.

TxDmv Contact: Dawn McNabb / Dawn.McNabb@txdmv.gov / (512) 465-1262

TxSmartBuy PO#19159169  
 This PO refers to TXMAS-15-51V03  
 Contractor: Divine Imaging, Inc.  
 Contact Name: Kimberly Devane  
 Email: kim@divineimaging.com  
 Phone: (310) 579-4000  
 Alternate Contact Name: Hank Williams  
 Alternate Email: hank@divineimaging.com  
 Address: 21323 Pacific Coast Hwy., Ste. 101 Malibu CA 90265

**Authorized Signature**

*Jonathan Mays*

**08/16/2019**



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007193**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Classic Waterhog Floor Mat Charcoal 4' X 3' Part #691454 KD Supply	360/28	20.0000	EA	\$104.40000	\$2,088.00	08/26/2019
						<b>Schedule Total</b>	<input type="text" value="\$2,088.00"/>
				<b>ReqID:</b>			
				0000007881			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,088.00"/>

**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.

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

**Authorized Signature**  
*Jonathan Mays*  
**08/16/2019**



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 8/16/2019  
Run Time: 08:52:44 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** FAS      **Requestor** Dawn McNabb      **BCM Status** Valid

**Requisition ID** 0000007881      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/02/2019

**Requisition Date** 07/01/2019      **Description** Facilities-Floor Mats 7-1-19

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Classic Waterhog Floor Mat Charcoal 4' X 3' Part #691454 KD Supply	EA	20	85.48	1,709.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 1,709.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	302001		31119	2019			1,709.60	TxDMV Warehouse

**Line Nbr**      **Comments**  
1

**Total Requisition:**      \$1,709.60



# Purchase Order

## PO No. 19159169

Order Date: 8/16/2019

Internal Tracking No.: 0000007193

**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 Contact: Dawn McNabb / Dawn.McNabb@txdmv.gov / (512) 465-1262

**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	Jonathan Mays	jonathan.mays@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45041	691454-T8	<b>Classic WaterHog Mat - Charcoal - 4' x 3' - 24 Ounce Fabric. - Floor Mats - 691454</b> Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/26/2019 MPN: 691454 Manufacturer Name: HD SUPPLY	20	EACH	104.40	\$2,088.00

**Total \$2,088.00**