



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20048279  
 Business Unit # 60800  
 Purchase Order # 0000007807

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **01/03/20** 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

**Purchaser:** Travis Reese  
**Phone:**  
**Fax:**

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

Bill to **Fax:**

**Email:** Travis.Reese@txdmv.gov

Bill to **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.

TXMAS Contract# TXMAS-15-51V03

TexasSmartBuy PO#: 20048279

**TxDMV Contact:**

John Moyer  
 JT.Moyer@txdmv.gov  
 (512) 465-1258  
 4000 Jackson Avenue, Building 1  
 Austin TX 77831

**Vendor Contact:**

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

**Authorized Signature**

**01/07/2020**



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20048279  
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	3-1/2 In. Zinc Alloy Sliding Latch Centers In Polished Chrome Supplier Part# 4870899-T133 Manufacturer part# 650-6602	450/36	2.0000	EA	\$6.09000	\$12.18	01/09/2020
						<b>Schedule Total</b>	<input type="text" value="\$12.18"/>
				<u>ReqID:</u> 0000008584			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$12.18"/>

**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

01/07/2020



# Purchase Order

## PO No. 20048279

Order Date: 1/3/2020

Internal Tracking No.: 0000007807

**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: John Moyer, (512) 465-1258, JT.Moyer@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	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45041	4870899-T133	<b>3-1/2 In. Zinc Alloy Sliding Latch Centers In Polished Chrome</b> <b>Primeline Products Company</b> <b>4870899-T133</b> Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/8/2020 Notes: Please include internal tracking number on packing slip: TxDMV PO# 60800 0000007807 MPN: 650-6602 Manufacturer Name: Primeline Products Company	2	EACH	6.09	\$12.18

**Total \$12.18**