



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20086800  
 Business Unit # 60800  
 Purchase Order # 000008166  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 04/01/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:** 05/15/20

**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:** Rosemary Zamora  
**Phone:** 512/465-4199  
**Fax:** 512/495-5641

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

**Email:** Rosemary.Zamora@txdmv.gov

**Bill To Fax:**

**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.

Texas SmartBuy PO: 20086800

Contract #: TXMAS-15-811B01

**Vendor Contact Information:**

VID: 12081593654  
 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

**TXDMV Contact:**

"SEE PO"

5/15/2020 - Buyer Rosemary Zamora

Created CAPPs POCN1 to remove and place item back to be re-sourced. Wrong size was ordered originally.

**Authorized Signature**

*Rosemary Zamora*

**05/15/2020**



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A new SMARTBUY PO will be created and submitted for the correct size.  
POCN in SMARTBUY was created to show "0" ordered.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	18" X 1,500' 80 Gauge Uline Blown Stretch Wrap	640/43	8.0000	EA	\$19.74000	\$0.00	CANCEL

Schedule Total

ReqID:  
0000008901

TxDMV Contact:  
Rachel Bills  
Email: rachel.bills@txdmv.gov  
Phone: 512/465-4084

Item Total for Line # 1

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

*Rosemary Lamora*

05/15/2020



# Purchase Order Change Notice

## PO No. 20086800

Order Date: 4/1/2020

Internal Tracking No.: 0000008166

**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:****REVISION HISTORY:**

**PO Revision #:** 1

**PO Change Reasons (Aggregated):** 5/15/2020 10:23 am-Change to Line 1: Quantity changed from 8 to 0.

5/15/2020 10:23 am-Change to Line 1: Notes changed to 0

**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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	64043	S-641-T3	<b>15" X 1,500' 80 Gauge Uline Blown Stretch Wrap</b> Contract: TXMAS-15-811B01 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/6/2020 Notes: 0 MPN: S-641 Manufacturer Name: Uline Approved Vendor	0	REEL	19.74	\$0.00



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**Total \$0.00**