

DMV_FIN-INVOICES@TxDMV.gov

Payment Terms:	NET30	Freight PREPAY Terms: AND ADD	Ship Via:	VNDR	PCC:	Х	Date: 04/01/20	PO Method:	AT	Dispatch: Dispatch Via Print	Rev Dt: 05/15/20
PLEASE NO	OTE: AD	DITIONAL TERMS	AND CONDI	TIONS M	AY BE I	LISTE	ED AT THE END	OF THE PURCH	HASE	ORDER.	
Vendor:	21323 P	IMAGING INC ACIFIC COAST HW CA 90265-5202 States	Y STE 101					Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:								Bill To:		4000 Jackson Avenu Austin TX 78731 United States	e
Purchaser: Phone: Fax:	Rosema 512/465 512/495	-4199						Bill To Fax:			

PO Information:

Rosemary.Zamora@txdmv.gov

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:

Email:

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-15-81IB01

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 Signa	ture
Resemany	Lamora

Bill To Email:

05/15/2020

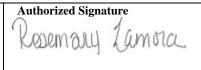


Texas Department of Motor Vehicles Texas SmartBuy PO # 20086800 Business Unit # 60800 Purchase Order # 0000008166 Purchase Order Change Notice (# 1)

A new SMAF	RTBUY PO will be created and su	ubmitted for the c	correct size.				
POCN in SM	ARTBUY was created to show "	J" 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
l						Schedule Total	\$0.00
1				<u>Req</u> 000	<u>ID:</u> 0008901		
TxDMV Con Rachel Bills Email: rache Phone: 512/	el.bills@txdmv.gov						
					Iten	n Total for Line # 1	\$0.00

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





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

(310) 579-4000

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	15" X 1,500' 80 Gauge Uline Blown Stretch Wrap Contract: TXMAS-15-81IB01 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

Purchase Order Change Notice PO No. 20086800

Order Date: 4/1/2020 Internal Tracking No.: 0000008166



Total \$0.00