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

Payment Terms: NET30  Freight: PREPAY  Ship Via: VNRD  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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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. 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 CAPPPOCN1 to remove and place item back to be re-sourced. Wrong size was ordered originally.

Authorized Signature
Rosemary Zamora
05/15/2020
A new SMARTBUY PO will be created and submitted for the correct size.
POCN in SMARTBUY was created to show "0" ordered.

<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>18&quot; X 1,500' 80 Gauge Uline Blown Stretch Wrap</td>
<td>640/43</td>
<td>8.0000</td>
<td>EA</td>
<td>$19.74000</td>
<td>$0.00</td>
<td>CANCEL</td>
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Schedule Total $0.00

ReqID: 0000008901

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

Item 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

Authorized Signature
Rosemary Lamoia
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

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

<table>
<thead>
<tr>
<th>Agency/CO-OP Member</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
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</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Rosemary Zamora</td>
<td><a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a></td>
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<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>64043</td>
<td>S-641-T3</td>
<td>15&quot; X 1,500’ 80 Gauge Uline Blown Stretch Wrap</td>
<td>0</td>
<td>REEL</td>
<td>19.74</td>
<td>$0.00</td>
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Contract: TXMAS-15-81B01
Contract Type: TXMAS
Delivery ARO (days): 4
Delivery Date: 4/6/2020
Notes: 0
MPN: S-641
Manufacturer Name: Uline Approved Vendor
Purchase Order Change Notice
PO No. 20086800
Order Date: 4/1/2020
Internal Tracking No.: 0000008166

Total  $0.00