



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008289

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** T **Date:** 05/01/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **Via Print**

**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:** Andrew Ortegon  
**Phone:** (512) 465-4177  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Health and Safety. On Friday, March 13, Governor Abbott declared State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

**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.

Pricing per estimate number: 33250 Dated: 04/30/2020 By: Antonio Ramos

TxDMV Contact: Andrew Ortegon, 512-465-4197, Andrew.Ortegon@TxDMV.gov

Vendor Name: Antonio Ramos, 310-579-4000, Antonio@DivineImaging.com

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

**Authorized Signature**

*Andrew Ortegon, CTPM, CTCM*

**05/01/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hand Sanitizer - Case of (20) 8 oz Bottles - 26W-002	435/73	30.0000	CS	\$269.43000	\$8,082.90	05/01/2020
						Schedule Total	\$8,082.90
						RegID:	0000008935
						Item Total for Line # 1	\$8,082.90
2-1	Surgical 3 Fold Maks, Disposable - Box of %0	485/05	250.0000	BOX	\$50.99000	\$12,747.50	05/01/2020
						Schedule Total	\$12,747.50
						RegID:	0000008935
						Item Total for Line # 2	\$12,747.50
3-1	Galls Nitrile Protective Gloves, Large, 1000/CS, GL1423	345/08	9.0000	CS	\$433.20000	\$3,898.80	05/01/2020
						Schedule Total	\$3,898.80
						RegID:	0000008935
						Item Total for Line # 3	\$3,898.80
4-1	Galls Nitrile Protective Gloves, Large 1000/CS, GL1423	345/08	9.0000	CS	\$433.20000	\$3,898.80	05/01/2020
						Schedule Total	\$3,898.80
						RegID:	0000008935
						Item Total for Line # 4	\$3,898.80

Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

05/01/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Galls Nitrile Protective Gloves, Medium 1000/CS, GL1423	201/42	1.0000	PAK	\$433.20000	\$433.20	05/01/2020
						Schedule Total	\$433.20
						RegID:	0000009003
						Item Total for Line # 5	\$433.20
6-1	Galls Nitrile Protective Gloves, Large 1000/CS, GL1423	201/42	1.0000	PAK	\$433.20000	\$433.20	05/01/2020
						Schedule Total	\$433.20
						RegID:	0000009003
						Item Total for Line # 6	\$433.20
7-1	Galls Nitrile Protective Gloves, Blue, 1000/CS, GL1423	201/42	1.0000	PAK	\$433.20000	\$433.20	05/01/2020
						Schedule Total	\$433.20
						RegID:	0000009003
						Item Total for Line # 7	\$433.20
8-1	Galls Nitrile Protective Gloves, Large, 1000/CS, GL1423	485/05	1.0000	BOX	\$433.20000	\$433.20	05/01/2020
						Schedule Total	\$433.20
						RegID:	0000009063
						Item Total for Line # 8	\$433.20

Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Hand Sanitizer, Case of (20) 8oz pump bottle, 26W-002	435/73	1.0000	CTN	\$269.43000	\$269.43	05/01/2020
						Schedule Total	\$269.43
						ReqID:	0000009063
						Item Total for Line # 9	\$269.43
10-1	Galls Nitrile Protective Gloves, Large, 1000/CS, GL1423	475/41	1.0000	BOX	\$433.20000	\$433.20	05/22/2020
						Schedule Total	\$433.20
						ReqID:	0000009065
						Item Total for Line # 10	\$433.20
11-1	Galls Nitrile Protective Gloves, Large,1000/CS, GL1423	475/41	1.0000	BOX	\$433.20000	\$433.20	05/22/2020
						Schedule Total	\$433.20
						ReqID:	0000009065
						Item Total for Line # 11	\$433.20
12-1	Hand Sanitizer; Case of (20) 8 oz Bottles; 26W-002	485/13	1.0000	CS	\$269.43000	\$269.43	05/22/2020
						Schedule Total	\$269.43
						ReqID:	0000009065
						Item Total for Line # 12	\$269.43

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Surgical 3 fold masks, disposable, 50/box,	345/64	3.0000	BOX	\$50.99000	\$152.97	05/22/2020
						Schedule Total	\$152.97
						ReqID:	0000009065
						Item Total for Line # 13	\$152.97
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Hand Sanitizer 8oz Bottles - 26W-002	485/13	1.0000	CS	\$269.43000	\$269.43	05/01/2020
						Schedule Total	\$269.43
						ReqID:	0000009075
Ship to Building A						Item Total for Line # 14	\$269.43

Total PO Amount \$32,188.46

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.

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Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

05/01/2020