



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008494

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: X Date: 07/08/20 PO Method: AT Dispatch: Dispatch Rev Dt:  
 Terms: Terms:AND ADD 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: 1P16 - Houston Region  
 2110 E. Governors Circle  
 Houston TX 77092  
 United States

Vendor ID: 1208159365 4

Bill To: 4000 Jackson Avenue  
 Austin TX 78731  
 United States

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

Bill To Fax:

Email: Rosemary.Zamora@txdmv.gov

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

**PO Information:**

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.

Per QUOTE #34567, dated 7/8/2020-Divine Imaging

**VENDOR CONTACT:**

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:**

Khadija Brown  
 Email: khadija.brown@txdmv.gov  
 Phone: 713/316-6131  
 2110 East Governors Circle  
 HOUSTON, TX 77092

Authorized Signature

*Rosemary Zamora*

07/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NGPF-7002, Medium Nitrile Gloves, Powder free, box of 100 (DIVINE IMAGING)  Midnight Nitrile Exam Gloves M, Medium, 100Gloves Per Box, SP # 94001-368 (PK)	201/42	5.0000	PAK	\$22.89000	\$114.45	07/08/2020
						Schedule Total	\$114.45
						ReqID:	0000009082
TxDMV Contact: Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131 2110 East Governors Circle HOUSTON, TX 77092						Item Total for Line # 1	\$114.45
2-1	NGPF-7003, LARGE Nitrile Gloves, Powder free, box of 100 (DIVINE IMAGING)  Gloves Nitrile Exam Pf XI. SP # 89230-608 (PK)	201/42	3.0000	PAK	\$22.89000	\$68.67	07/08/2020
						Schedule Total	\$68.67
						ReqID:	0000009082
TxDMV Contact: Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131 2110 East Governors Circle HOUSTON, TX 77092						Item Total for Line # 2	\$68.67

Authorized Signature  
*Rosemary Lamora*  
 07/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NGPF-7004, X-LARGE Nitrile Gloves, Powder free, box of 100 (DIVINE IMAGING)	201/42	3.0000	PAK	\$22.89000	\$68.67	07/08/2020
	Midnight Nitrile Exam Gloves L. Large, 100 Gloves Per Box SP# 94001-370 (PK)						
						<b>Schedule Total</b>	<input type="text" value="\$68.67"/>
						<b>ReqID:</b>	
						0000009082	
TxDMV Contact: Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131 2110 East Governors Circle HOUSTON, TX 77092						<b>Item Total for Line # 3</b>	<input type="text" value="\$68.67"/>

**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**  
*Rosemary Lamora*  
07/13/2020