



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009291

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 02/02/21 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: 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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quote#: 37551

Vendor Contact: Van Taymizyan
Email: Van@DivineImaging.com
Phone: 310-579-4000

TxDMV Contact: Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131

Authorized Signature

[Handwritten Signature]

02/02/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ZPP1050017 ZEP INC. Freshen Disinfectant, Spring Mist, 15.5 oz Aerosol Can, 12/Carton	485/40	2.0000	CTN	\$95.79000	\$191.58	02/12/2021
						<b>Schedule Total</b>	<input type="text" value="\$191.58"/>
				<b>ReqID:</b>			
				0000010099			
Khadija Brown Email: khadija.brown@txdmv.gov Phone: 713/316-6131						<b>Item Total for Line # 1</b>	<input type="text" value="\$191.58"/>

**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.

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Authorized Signature

02/02/2021