

Payment Te NET30 PLEASE NC	rms: Freight Terms: Sh PREPAY AND ADD VN DTE: ADDITIONAL TERMS AN		PO Date: 10/13/2023 AY BE LISTED A	PO End Date: 10/24/2023 T THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via Prin DER.	Rev Dt: t
Vendor:	DIVINE IMAGING INC 21323 PACIFIC COAST HWY MALIBU CA 90265-5202 United States	STE 101		Ship To:	160 Wic	5 - Wichita Falls 1-A Southwest Park hita Falls TX 76302 red States	way
Vendor ID:	1208159365 4 000			Ship To Att Bill To:	400 Aus	anne M Long 0 Jackson Avenue tin TX 78731 red States	
Purchaser: Phone: Fax:	Daphne Free						
i uxi				Bill To Fax:			
Email:	daphne.free@txdmv.gov			Bill To Ema	nil: DM'	V_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, whichever is later.

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

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

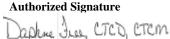
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

This procurement is governed by the terms and conditions in TXMAS Contract Number TXMAS-21-04501.

TxDMV Contract Monitor: Suzanne Long (940) 235-4817 suzanne.long@txdmv.gov Wichita Falls Regional Office

Vendor Contact: Kim Devane





Email: kim@divineimaging.com Phone: (310) 579-4000 Alternate Contact Name: Maddie Moorehead Alternate Email: maddie@divineimaging.com Address: 21323 Pacific Coast Hwy., Ste. 101 Malibu CA 90265 Line Description: PCA: Class/Item: UOM: Unit Price: Line-Sch: Quantity: **Extended Amt:** Due Date: U-R215-T364 30101 600/02 8.0000 ΕA \$0.85000 \$6.80 1-1 Ribbon (Black and Red) 10/24/2023 #712, TAA-compliant Schedule Total \$6.80 ReqID: 0000014108 MFG Item ID: U-R215 Item Total for Line #1 \$6.80 **Total PO Amount** \$6.80 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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