



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 24199299
 Business Unit # 60800
 Purchase Order # 0000014473
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** X **PO Date:** 06/07/2024 **PO End Date:** 06/21/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/27/2024

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: See Detail Below

Ship To Attention: Lori Paul
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1208159365 4 000

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 2--Daphne free--06/2720245
 Administrative Change--Line 1 cancelled by mistake. Line 2 should have been cancelled. Line 3 was sourced from PO to replace Line 1

POCN 1--Daphne Free--06/11/2024
 Headset is not in stock.

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.

Deliveries to Wynne Unit

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.). The driver will

Authorized Signature

Daphne Free, CTED, CTM

06/27/2024



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be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

This procurement is governed by the terms and conditions in TXMAS Contract Number TXMAS-19-8403

TxDmv Contract Monitor:

Adale Bishop
 512-465-1323
 adale.bishop@txdmv.gov
 Camp Hubbard - Building 1

Vendor Contact:

Contractor: Divine Imaging Inc.
 Contact Name: 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-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	S-6726-T3 Tape & Adhesives - 3M 305 3X110 Tape	30101	615/60	360.0000	ROL	\$5.57000	\$0.00	CANCEL

Ship To: 1P05

Delivery Instructions:

Wynne Unit - Tag
 Plant
 810 FM 2821
 Huntsville TX
 77349
 United States

Schedule Total

ReqID:
0000015108

Item Total for Line # 1

Authorized Signature

Daphne Jones, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech G230 Stereo Gaming Headset	30101	803/39	1.0000	EA	\$70.77000	\$0.00	CANCEL
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
							Schedule Total	\$0.00
							Item Total for Line # 2	\$0.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	S-6726-T3 Tape & Adhesives - 3M 305 3X110 Tape	30101	615/60	360.0000	ROL	\$5.57000	\$2,005.20	06/27/2024
Ship To: 1P05		Delivery Instructions:						
Wynne Unit - Tag Plant 810 FM 2821 Huntsville TX 77349 United States								
							Schedule Total	\$2,005.20
					ReqID: 0000015108			
							Item Total for Line # 3	\$2,005.20

Total PO Amount \$2,005.20

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

Daphne Jones, CTED, CTM

06/27/2024