



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006591**

Payment Terms: NET30 Freight Terms: **PREPAY AND ADD** Ship Via: VNDR PCC: E Date: 02/26/19 PO Method: DG Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** NEMO-Q LP  
 PO BOX 6090  
 MCKINNEY TX 75071-5103  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1141906060 0

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Shawn C Goodnight  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Shawn.Goodnight@txdmv.gov

**Fax:**  
**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.

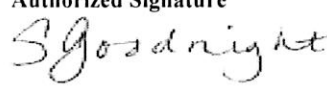
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Vendor shall place purchase order number on each carton and shipping label.

Reference quote submitted on September 14, 2018 by Janet Fifer

TxDMV Contact:  
 Juan Lombrana  
 Juan.Lombrana@TxDMV.gov  
 (512) 719-6915

VENDOR Contact:  
 Debbie Dickenson  
 paper@nemo-q.com  
 (972) 347-1766

**Authorized Signature**  
  
 03/04/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacturer Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
Ship To:		1P02					
		<del>5715-1-27</del> 5715 CANYON DR, BLDG H Amarillo TX 79110 United States					
						Schedule Total	\$79.00
						ReqID:	0000007318
						Item Total for Line # 1	\$79.00
2- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
Ship To:		1P02					
		<del>5715-1-27</del> 5715 CANYON DR, BLDG H Amarillo TX 79110 United States					
						Schedule Total	\$18.00
						ReqID:	0000007318
						Item Total for Line # 2	\$18.00

Authorized Signature

*S Gosdnight*

03/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 3	\$79.00
4- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 4	\$18.00

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*S Gosdnight*  
03/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	10.0000	BOX	\$79.00000	\$790.00	03/08/2019
	Ship To:	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$790.00
					ReqID: 0000007318		
						Item Total for Line # 5	\$790.00
6- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	10.0000	EA	\$18.00000	\$180.00	03/08/2019
	Ship To:	1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$180.00
					ReqID: 0000007318		
						Item Total for Line # 6	\$180.00

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*S. Gosdnight*

03/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 7	\$79.00
8- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 8	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P07					
		602 N. Staples <i>St, SUITE # 130</i> Street Corpus Christi TX 78401 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 9	\$79.00
10- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P07					
		602 N. Staples <i>St, SUITE # 130</i> Street Corpus Christi TX 78401 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 10	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 11	\$79.00
12- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 12	\$18.00

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*S. Goodright*

03/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 13	\$79.00
14- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 14	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P18					
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 15	\$79.00
16- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P18					
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 16	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	6.0000	BOX	\$79.00000	\$474.00	03/08/2019
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$474.00
					ReqID: 0000007318		
						Item Total for Line # 17	\$474.00
18- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	6.0000	EA	\$18.00000	\$108.00	03/08/2019
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$108.00
					ReqID: 0000007318		
						Item Total for Line # 18	\$108.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 19	\$79.00
20- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 20	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	10.0000	BOX	\$79.00000	\$790.00	03/08/2019
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$790.00
					ReqID: 0000007318		
						Item Total for Line # 21	\$790.00
22- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	10.0000	EA	\$18.00000	\$180.00	03/08/2019
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$180.00
					ReqID: 0000007318		
						Item Total for Line # 22	\$180.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	1.0000	BOX	\$79.00000	\$79.00	03/08/2019
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$79.00
					ReqID: 0000007318		
						Item Total for Line # 23	\$79.00
24- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	1.0000	EA	\$18.00000	\$18.00	03/08/2019
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$18.00
					ReqID: 0000007318		
						Item Total for Line # 24	\$18.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	15.0000	BOX	\$79.00000	\$1,185.00	03/08/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$1,185.00
					ReqID: 0000007318		
						Item Total for Line # 25	\$1,185.00
26- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	15.0000	EA	\$18.00000	\$270.00	03/08/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$270.00
					ReqID: 0000007318		
						Item Total for Line # 26	\$270.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	6.0000	BOX	\$79.00000	\$474.00	03/08/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$474.00
					ReqID: 0000007318		
						Item Total for Line # 27	\$474.00
28- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	6.0000	EA	\$18.00000	\$108.00	03/08/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$108.00
					ReqID: 0000007318		
						Item Total for Line # 28	\$108.00

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03/04/2019



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Nemo-Q Zebra 8 Rolls per Box, Manufacture Part# 74031	605/50	5.0000	BOX	\$79.00000	\$395.00	03/08/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$395.00
					ReqID: 0000007318		
						Item Total for Line # 29	\$395.00
30- 1	Shipping Charge for Nemo-Q Zebra 8 Paper Rolls	962/86	5.0000	EA	\$18.00000	\$90.00	03/08/2019
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$90.00
					ReqID: 0000007318		
						Item Total for Line # 30	\$90.00
						Total PO Amount	\$5,917.00

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

*S. Goodright*

03/04/2019