



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007945

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **E** Date: **02/07/20** PO Method: **SP** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Travis.Reese@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.

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

TxDMV Contacts:
 [See Line Details]

Vendor Contact:
 Janet Fifer
 jfifer@nemo-q.com
 (972) 347-1766

Authorized Signature

02/12/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: Item# 74031 Nemo-Q label paper, Zebra printer, 8 rolls per box	Class/Item: 207/72	Quantity: 4.0000	UOM: BOX	Unit Price: \$79.00000	Extended Amt: \$316.00	Due Date: 02/21/2020	
Ship To: 1P09		Delivery Instructions:						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
						Schedule Total	\$316.00	
						<u>ReqID:</u> 0000008720		
Requestor: Yolanda Brijalba Yolie.Brijalba@TxDMV.gov (915) 594-6012							Item Total for Line # 1	\$316.00
Line-Sch: 2-1	Line Description: Shipping Charge for 74031	Class/Item: 962/86	Quantity: 4.0000	UOM: EA	Unit Price: \$18.00000	Extended Amt: \$72.00	Due Date: 02/21/2020	
Ship To: 1P09		Delivery Instructions:						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
						Schedule Total	\$72.00	
						<u>ReqID:</u> 0000008720		
See Line 1							Item Total for Line # 2	\$72.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Line Description: Item# 73030 Nemo-Q label paper, Epson printer, 50 rolls per box	Class/Item: 207/72	Quantity: 1.0000	UOM: BOX	Unit Price: \$129.00000	Extended Amt: \$129.00	Due Date: 02/21/2020
Ship To:	1P09	Delivery Instructions:					
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$129.00
				<u>ReqID:</u> 0000008720			
See Line 1						Item Total for Line # 3	\$129.00
Line-Sch: 4-1	Line Description: Shipping Charge for 73030	Class/Item: 962/86	Quantity: 1.0000	UOM: EA	Unit Price: \$35.00000	Extended Amt: \$35.00	Due Date: 02/21/2020
Ship To:	1P09	Delivery Instructions:					
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	\$35.00
				<u>ReqID:</u> 0000008720			
See Line 1						Item Total for Line # 4	\$35.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 5-1	Line Description: Item# 74031 Nemo-Q label paper, Zebra printer, 8 rolls per box	Class/Item: 207/72	Quantity: 15.0000	UOM: BOX	Unit Price: \$79.00000	Extended Amt: \$1,185.00	Due Date: 02/10/2020
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$1,185.00
						<u>ReqID:</u> 0000008671	
Requestor: Jessica Geter Jessica.Geter@TxDMV.gov (713) 316-6133						Item Total for Line # 5	\$1,185.00
Line-Sch: 6-1	Line Description: Shipping Charge for 74031	Class/Item: 962/86	Quantity: 15.0000	UOM: EA	Unit Price: \$18.00000	Extended Amt: \$270.00	Due Date: 02/10/2020
Ship To: 1P16		Delivery Instructions:					
2110 E. Governors Circle Houston TX 77092 United States							
						Schedule Total	\$270.00
						<u>ReqID:</u> 0000008671	
See Line 6						Item Total for Line # 6	\$270.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: Item# 73030 Nemo-Q label paper, Epson printer, 50 rolls per box	Class/Item: 207/72	Quantity: 1.0000	UOM: BOX	Unit Price: \$129.00000	Extended Amt: \$129.00	Due Date: 02/10/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$129.00
						<u>ReqID:</u> 0000008717	
Requestor: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220						Item Total for Line # 7	
							\$129.00
Line-Sch: 8-1	Line Description: Shipping Charge for 73030	Class/Item: 962/86	Quantity: 1.0000	UOM: EA	Unit Price: \$35.00000	Extended Amt: \$35.00	Due Date: 02/10/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$35.00
						<u>ReqID:</u> 0000008717	
See Line 7						Item Total for Line # 8	
							\$35.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Item# 73030 Nemo-Q label paper, Epson printer, 50 rolls per box	207/72	1.0000	BOX	\$129.00000	\$129.00	02/12/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	<input type="text" value="\$129.00"/>
				ReqID: 0000008727			
				MFG Item ID: 73030			
Requestor: Philip Valdez Philip.Valdez@TxDMV.gov (210) 731-2165						Item Total for Line # 9	<input type="text" value="\$129.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Shipping Charge for 73030	962/86	1.0000	EA	\$35.00000	\$35.00	02/12/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	<input type="text" value="\$35.00"/>
				ReqID: 0000008727			
See Line 9						Item Total for Line # 10	<input type="text" value="\$35.00"/>

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>

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A handwritten signature in black ink, appearing to be "M. A. ...", written over a light blue horizontal line.

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