



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000008015

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 03/02/20 **PO Method:** SP **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: 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

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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 Contact(s):
[See Line Details]

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

Authorized Signature

03/04/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008015

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item# 74031 Nemo-Q label paper, Zebra printer, 8 rolls per box	207/72	10.0000	BOX	\$79.00000	\$790.00	03/09/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$790.00
						ReqID: 0000008828	
TxDMV Contact: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220							
						Item Total for Line # 1	\$790.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Shipping charge for 74731	962/86	10.0000	BOX	\$18.00000	\$180.00	03/09/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$180.00
						ReqID: 0000008828	
						Item Total for Line # 2	\$180.00

Authorized Signature

03/04/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	74031 Item# 74031 Nemo-Q label paper, Zebra printer, 8 rolls per box	207/72	4.0000	BOX	\$79.00000	\$316.00	03/11/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$316.00
						ReqID: 000008823	
TxDMV Contact: Philip Valdez Philip.Valdez@TxDMV.gov (210) 731-2165						Item Total for Line # 3	\$316.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	74031 Shipping charge for 74031	962/86	4.0000	EA	\$18.00000	\$72.00	03/11/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$72.00
						ReqID: 000008823	
						Item Total for Line # 4	\$72.00

Total PO Amount \$1,358.00

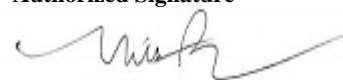
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

03/04/2020

Authorized Signature

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

03/04/2020