



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008231

**Payment** NET30 **Freight** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 04/14/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** AND ADD **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 Contacts:**  
[See Line Details]

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

**Authorized Signature**

**04/14/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Nemo-Q label paper, Zebra printer, 8 rolls per box Nemo Q paper rolls Item# 74031	207/72	4.0000	CTN	\$79.00000	\$316.00	04/21/2020
<b>Ship To:</b> 1P18		<b>Delivery Instructions:</b>					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						<b>Schedule Total</b>	\$316.00
						<b>ReqID:</b>	0000008974
TxDMV Contact: Rita Gutierrez Rita.Gutierrez@TxDMV.gov (806) 748-2911							
						<b>Item Total for Line # 1</b>	\$316.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Nemo-Q label paper, Epson printer, 50 rolls per box Item# 73030	207/72	1.0000	BOX	\$129.00000	\$129.00	04/21/2020
<b>Ship To:</b> 1P19		<b>Delivery Instructions:</b>					
3901 East Hwy. 80 Odessa TX 79761 United States							
						<b>Schedule Total</b>	\$129.00
						<b>ReqID:</b>	0000008967
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							
						<b>Item Total for Line # 2</b>	\$129.00

Authorized Signature

04/14/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Shipping Charge for 74031	962/86	4.0000	EA	\$18.00000	\$72.00	04/21/2020
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$72.00"/>
						<b>Item Total for Line # 3</b>	<input type="text" value="\$72.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Shipping Charge for 73030	962/86	1.0000	EA	\$35.00000	\$35.00	04/21/2020
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$35.00"/>
						<b>Item Total for Line # 4</b>	<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>

Authorized Signature

04/14/2020