



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008632

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **Date:** 08/19/20 **PO Method:** SP **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:** 1P19 - MidlandOdessa Region  
3901 East Hwy. 80  
Odessa TX 79761  
United States

**Vendor ID:** 1141906060 0

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

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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 Contact: Janet Fifer  
Office: 972-347-1766 x113  
Email: jfifer@nemo-q.com

TxDMV Contact: Julie Payne  
Phone: (432) 276-4411  
Email: julie.payne@txdmv.gov

**Authorized Signature**

**08/21/2020**



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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 Nemo-Q paper rolls	395/25	1.0000	CTN	\$79.00000	\$79.00	08/21/2020
						Schedule Total	\$79.00
						ReqID:	0000009323
Julie Payne Vehicle Titles Reg Division Phone: (432) 276-4411 Email: julie.payne@txdmv.gov						Item Total for Line # 1	\$79.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight for labels 74031	962/86	1.0000	EA	\$18.00000	\$18.00	08/21/2020
						Schedule Total	\$18.00
						Item Total for Line # 2	\$18.00
						Total PO Amount	\$97.00

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  
  
08/21/2020