



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017326

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **PO Date:** 02/12/2026 **PO End Date:** 03/12/2026 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: THE MOYA GROUP LEMONADE PROMO, LLC
 DBA LEMONADE PROMO POWERED BY PROFORMA
 PO BOX 51925
 LOS ANGELES CA 90051-6225
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1815421269 2 002

Ship To Attention: Adale Jean Bishop

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: richard.oballo@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, whichever is later.

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

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

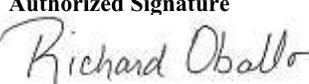
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Purchase of promotional items is governed by Transportation Code 1001.11 and 1006.154(c), and Texas Administrative Code 20.296(b).

QUOTE: YR34002243H

TxDMV Contract Monitor:
 Adale Bishop

Authorized Signature

 02/12/2026



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017326

Adale.Bishop@txdmv.gov
 (512) 465-4067

Vendor Contact:
 The Moya Group Lemonade Promo LLC
 Lorinda.moya@lemonadepromo.com
 512-773-2821

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Convertible Car Stress Reliever - Blue	30101	037/78	500.0000	EA	\$2.44000	\$1,220.00	02/12/2026

Schedule Total

ReqID:
0000018120

Please deliver to Maritza Ramirez.

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mood Color Changing 22 oz. Green Turns to Blue Stadium Cup	30101	037/78	500.0000	EA	\$1.13000	\$565.00	02/12/2026

Schedule Total

ReqID:
0000018120

Please deliver to Maritza Ramirez.

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Peel-N-Stick Adhesive Car Calendar	30101	037/78	500.0000	EA	\$0.85000	\$425.00	02/12/2026

Schedule Total

ReqID:
0000018120

Item Total for Line # 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Mardi Gras Pens - White with Black Print	30101	037/78	500.0000	EA	\$0.70000	\$350.00	02/12/2026

Schedule Total

ReqID:
0000018120

Item Total for Line # 4

Authorized Signature

Richard Oballo

02/12/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017326

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Folding Hand Fan - White with Black Print on Handles	30101	037/78	500.0000	EA	\$2.48000	\$1,240.00	02/12/2026
							Schedule Total	<input type="text" value="\$1,240.00"/>
							RegID: 0000018120	
							Item Total for Line # 5	<input type="text" value="\$1,240.00"/>
6-1	Car Flexible Key Tag - Lime Green with Black Print	30101	037/78	500.0000	EA	\$0.78000	\$390.00	02/12/2026
							Schedule Total	<input type="text" value="\$390.00"/>
							RegID: 0000018120	
							Item Total for Line # 6	<input type="text" value="\$390.00"/>
7-1	Hand Sanitizer Spray Pen - Green Lid	30101	037/78	500.0000	EA	\$1.15000	\$575.00	02/12/2026
							Schedule Total	<input type="text" value="\$575.00"/>
							RegID: 0000018120	
							Item Total for Line # 7	<input type="text" value="\$575.00"/>
8-1	Compact Mirror - Silver	30101	037/78	500.0000	EA	\$1.11000	\$555.00	02/12/2026
							Schedule Total	<input type="text" value="\$555.00"/>
							RegID: 0000018120	
							Item Total for Line # 8	<input type="text" value="\$555.00"/>

Authorized Signature

Richard Oballo

02/12/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017326

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Souvenir Daven Mechanical Pencil - Green with White Print	30101	037/78	500.0000	EA	\$0.84000	\$420.00	02/12/2026
							Schedule Total	<input type="text" value="\$420.00"/>
					ReqID: 0000018120			
							Item Total for Line # 9	<input type="text" value="\$420.00"/>
10-1	Full-Color Nail File - White	30101	037/78	500.0000	EA	\$1.48000	\$740.00	02/12/2026
							Schedule Total	<input type="text" value="\$740.00"/>
					ReqID: 0000018120			
							Item Total for Line # 10	<input type="text" value="\$740.00"/>
11-1	Lip Moisturizer with Sunscreen	30101	037/78	500.0000	EA	\$0.85000	\$425.00	02/12/2026
							Schedule Total	<input type="text" value="\$425.00"/>
					ReqID: 0000018120			
							Item Total for Line # 11	<input type="text" value="\$425.00"/>
12-1	Screen Cleaner & Spinner Buddy - Green	30101	037/78	500.0000	EA	\$2.64000	\$1,320.00	02/12/2026
							Schedule Total	<input type="text" value="\$1,320.00"/>
					ReqID: 0000018120			
							Item Total for Line # 12	<input type="text" value="\$1,320.00"/>

Authorized Signature

Richard Oballo

02/12/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017326

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Setup Fees for printing of promotional items	30101	966/86	215.0000	USD	\$1.00000	\$215.00	02/12/2026
							Schedule Total	<input type="text" value="\$215.00"/>
					ReqID:			
					0000018120			
							Item Total for Line # 13	<input type="text" value="\$215.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Freight / Postage for promotional items	30101	962/86	436.3700	USD	\$1.00000	\$436.37	02/12/2026
							Schedule Total	<input type="text" value="\$436.37"/>
					ReqID:			
					0000018120			
							Item Total for Line # 14	<input type="text" value="\$436.37"/>
							Total PO Amount	<input type="text" value="\$8,876.37"/>

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
Richard Oballo
02/12/2026