



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016817

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** G **PO Date:** 10/13/2025 **PO End Date:** 10/16/2025 **PO Method:** DG **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: 1P49 - Houston South RSC
11720 West Airport Blvd
Suite 200
Meadows Place TX 77477
United States

Vendor ID: 1141906060 0 000

Purchaser: Daphne Free
Phone:
Fax:

Ship To Attention: Adale Jean Bishop

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: daphne.free@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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Vendor quotes dated 10/07/25 and 10/13/25.

TxDMV Contract Monitor:
Adale Bishop
512-465-1323

Authorized Signature

Daphne Free, CTED, CTM

10/13/2025



Texas Department of Motor Vehicles
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adale.bishop@txdmv.gov
Camp Hubbard - Building 1

Vendor Contact:
Vendor Contact:
Camari Perez
cperez@nemo-q.com
Phone # 972-347-1766 x117
NEMO-Q, Inc.
PO Box 6090
McKinney, TX 75071
Phone: 972-347-176

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ADA Height kiosk for Houston South RSC	30101	204/22	1.0000	EA	\$5,800.00000	\$5,800.00	10/16/2025

Schedule Total

ReqID:
0000017735

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Standard Height kiosk for Houston South RSC (separate quote)	30101	204/34	1.0000	EA	\$5,800.00000	\$5,800.00	10/16/2025

Schedule Total

ReqID:
0000017735

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Windows Tablets for Customer Surveys Houston South	30101	204/34	2.0000	EA	\$899.00000	\$1,798.00	10/16/2025

Schedule Total

ReqID:
0000017735

Item Total for Line # 3

Authorized Signature

Daphne J. Lee, CTED, CTM

10/13/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Installation of ADA kiosk, tablets, and NQ system for Houston South	30101	208/34	1.0000	JOB	\$4,200.00000	\$4,200.00	10/16/2025
							Schedule Total	\$4,200.00
							RegID: 0000017735	
							Item Total for Line # 4	\$4,200.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Installation labor for standard height kiosk (separate quote).	30101	208/34	1.0000	JOB	\$450.00000	\$450.00	10/16/2025
							Schedule Total	\$450.00
							RegID: 0000017735	
							Item Total for Line # 5	\$450.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Initial equipment required for Nemo-Q installation at Houston South RSC. Includes, amplifier, speaker(s), tablet enclosures, wall brackets and incidental hardware.	30101	208/34	1845.0000	USD	\$1.00000	\$1,845.00	10/16/2025
							Schedule Total	\$1,845.00
							RegID: 0000017735	
							Item Total for Line # 6	\$1,845.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Nemo-Q Appointment Scheduler. One-time cost for Houston South	30101	208/34	1.0000	EA	\$1,440.00000	\$1,440.00	10/16/2025
							Schedule Total	\$1,440.00
							RegID: 0000017735	
							Item Total for Line # 7	\$1,440.00

Authorized Signature

Daphne Jones, CTED, CTM

10/13/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Gala C Branch Software, for one unit of 10 workstations, initial one-time cost for Houston South.	30101	208/34	1.0000	UNT	\$2,450.00000	\$2,450.00	10/16/2025
							Schedule Total	\$2,450.00
							RegID:	
							0000017735	
							Item Total for Line # 8	\$2,450.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Gala C Branch Software, 9 additional workstations, initial one-time cost for Houston South.	30101	208/34	9.0000	EA	\$99.00000	\$891.00	10/16/2025
							Schedule Total	\$891.00
							RegID:	
							0000017735	
							Item Total for Line # 9	\$891.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	8 Second Survey annual software cost for Houston South survey tablets.	30101	208/34	2.0000	EA	\$800.00000	\$1,600.00	10/16/2025
							Schedule Total	\$1,600.00
							RegID:	
							0000017735	
							Item Total for Line # 10	\$1,600.00

							Total PO Amount	\$26,274.00
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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

Daphne J. Lee, CTED, CTM

10/13/2025