



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000001138**  
**Purchase Order Change Notice (# 2)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **G** Date: **06/09/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **07/13/16**

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

**Vendor:** NEMO-Q LP  
 4023 W University Dr., Bldg B  
 Mckinney TX 75071  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1141906060 0

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

**Purchaser:** 512/465-4180  
**Phone:** 512/465-5641  
**Fax:** Douglas.Leach@txdmv.gov  
**Email:**

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

**PO Information:**

This Purchase Order may be cancelled by TXDMV with a thirty (30) day written notice.

**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).

**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.

**Installation instructions:**

The unit shall be supplied with complete installation instructions. Instructions shall be as detailed as possible.

POCN# 1 7-22-2015 PAR Changing San Antonio to El Paso. See new El Paso quote in file.

POCN # 2 by Douglas Leach on 07/13/2016

Added Lines 5-9 to renew warranty maintenance for Austin, Carrollton, El Paso, Ft. Worth and Houston. San Antonio has been excluded from this POCN.

To be invoiced at the beginning of co-term period.

Reference NEMO-Q Quote # 237.

**Authorized Signature**

*Paula Leach*  
 Paula Leach  
 07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NEMO-Q Systems RSC - Dallas - See attached quote. Per quote dated 5-20-2015 per Piggyback on TXDPS PO# 405-IT10-758 and includes POCN's 1-5.	578/58	1.0000	LOT	\$25,426.00	\$25,426.00	06/15/2015
	Ship To: 1P12  4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$25,426.00
					ReqID: 0000001153		
	DALLAS RSC - 1925 E. Beltline Rd., Suite 100 - Carrollton, TX 75006 - (972) -478-5200. See Mark Randall.					<b>Item Total for Line # 1</b>	\$25,426.00
2- 1	NEMO-Q System RSC - Fort Worth - See attached quote. Per quote dated 5-20-2015 per Piggyback on TXDPS PO# 405-IT10-758 and includes POCN's 1-5.	578/58	1.0000	LOT	\$25,426.00	\$25,426.00	06/15/2015
	Ship To: 1P12  4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$25,426.00
					ReqID: 0000001153		
	FORT WORTH RSC - 2425 Gravel Drive - Fort Worth, TX 76118 - (817) 285-150006 See Carolyn Coverson.					<b>Item Total for Line # 2</b>	\$25,426.00

**Authorized Signature**

*Paula Hamey, CTP*

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	NEMO-Q System - RSC - EI Paso (changed from San Antonio) - See attached quote. Per quote dated 5-20-2015 per Piggyback on TXDPS PO# 405-IT10-758 and includes POCN's 1-5.	578/58	1.0000	LOT	\$23,318.00	\$23,318.00	06/15/2015
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$23,318.00
					ReqID: 0000001153		
	Changed to El Paso from SAN ANTONIO RSC - See James Chesshire.					<b>Item Total for Line # 3</b>	\$23,318.00
4- 1	NEMO-Q System - RSC - Austin - See attached quote. Per quote dated 5-20-2015 per Piggyback on TXDPS PO# 405-IT10-758 and includes POCN's 1-5.	578/58	1.0000	LOT	\$23,603.00	\$23,603.00	06/15/2015
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$23,603.00
					ReqID: 0000001153		
	AUSTIN RSC - 1001 E. Parmer Lane, Suite A - Austin, TX 78753 - (512) 719-6900. See Eric Hearon.					<b>Item Total for Line # 4</b>	\$23,603.00

**Authorized Signature**

*Paula Harvey, CTP*

07/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Extended Warranty covering parts and labor: Austin RSC NEMO-Q Term of Service: 07/14/2016 through 6/11/2017	939/06	1.0000	EA	\$1,900.00	\$1,900.00	07/13/2016
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	[ \$1,900.00 ]
	Contract ID: 0000001138				ReqID: 0000002983		
						Item Total for Line # 5	[ \$1,900.00 ]
6- 1	Extended Warranty covering parts and labor: Carrollton RSC NEMO-Q Term of Service 8/7/2016 through 6/11/2017	939/06	1.0000	EA	\$1,583.00	\$1,583.00	07/13/2016
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	[ \$1,583.00 ]
	Contract ID: 0000001138				ReqID: 0000002983		
						Item Total for Line # 6	[ \$1,583.00 ]

Authorized Signature

*Paula Blum, CTP*

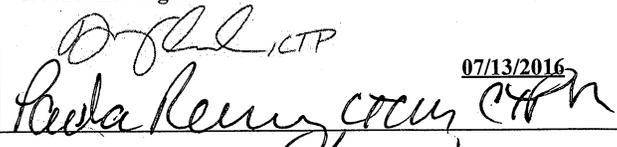
07/13/2016

*Paula Blum, CTP*



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Extended Warranty covering parts and labors: El Paso RSC NEMO-Q Term of Service: 8/21/2016 through 6/11/2017	939/06	1.0000	EA	\$1,583.00	\$1,583.00	07/13/2016
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$1,583.00
	Contract ID: 0000001138				ReqID: 0000002983		
						Item Total for Line # 7	\$1,583.00
8- 1	Extended Warranty covering parts and labor: Ft. Worth RSC NEMO-Q Term of Service: 8/15/2016 through 6/11/2017	939/06	1.0000	EA	\$1,583.00	\$1,583.00	07/13/2016
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$1,583.00
	Contract ID: 0000001138				ReqID: 0000002983		
						Item Total for Line # 8	\$1,583.00

Authorized Signature  
  
 Paula Remy, CTP  
 07/13/2016



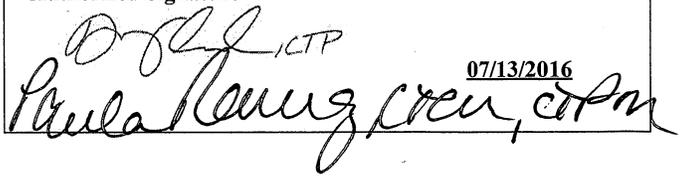
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Extended Warranty covering parts and labor: Houston RSC NEMO-Q Term of Service: 12/12/2016 through 6/11/2017	939/06	1.0000	EA	\$950.00	\$950.00	07/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	[ \$950.00 ]
	Contract ID: 0000001138			ReqID: 0000002983			
						Item Total for Line # 9	[ \$950.00 ]

Total PO Amount [ \$105,372.00 ]

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  
  
 Paula Kung-Cren, CPA  
 07/13/2016

# Quote

NEMO-Q, Inc.

4023 W University Dr., Bldg B  
 Mckinney, TX 75071  
 972-347-1766

Date	Quote #
7/13/2016	237

Texas Department of Motor Vehicles  
 4000 Jackson Avenue  
 Austin, Texas 78731

## Project

Item	Description	Qty	Rate	Total
Extended Warranty	Extended Warranty covering parts and labor for the following locations to co term: Austin 7/14/2016 - 6/11/2017    \$1900.00 Carrollton 8/7/2016 - 6/11/2017    \$1583.00 El Paso 8/21/2016 - 6/11/2017    \$1583.00 Ft Worth 8/15/2016 - 6/11/2017    \$1583.00 Houston 12/12/2016 - 6/11/2017    \$950.00	1	7,599.00	7,599.00
<b>Total</b>				<b>\$7,599.00</b>