

Payment Ter	rms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: E Date: 09/01/15	PO Method: D	G Dispatch: Dispatch Rev Dt: Via Email					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:	SEEBELOW See Below for Delivery Information TX United States					
Vendor ID:	1141906060									
Purchaser: Phone: Fax: Email:	Jeffrey Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@TxDMV.gov			Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
				Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov					

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing guantities 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. Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum guantity. 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.

Authorized Signature Jekushaney, CTP

09/01/2015



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001552

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
1- 1	Paper Rolls, 8 Rolls/Box, NEMO-Q Part #74031	395/27	25.0000	BOX	99.00000	2475.00	09/15/2015			
				D		Schedule Total	2475.00			
				<u>Req</u>] 0000	<u>ID:</u> 0001605					
Quote Date	e: 9/1/2015				Iten	n Total for Line # 1	2475.00			
2-1	Shipping of NEMOQ Paper	962/24	25.0000	BOX	21.00000	525.00	09/15/2015			
						Schedule Total	525.00			
				<u>Req</u>] 0000	<u>ID:</u> 0001605					
5 Boxes to be shipped to each Regional Service Center (RSC):										
El Paso RSC - 1227 Lee Trevino, Suite 100, El Paso, TX 79907 (PH: 915-594-6010)										
Dallas RSC - 1925 E. Beltline Rd., Suite 100, Carrollton, TX 75006 (PH: 972-478-5210)										
Fort Worth RSC - 2425 Gravel Drive, Fort Worth, TX 76118 (PH: 817-285-1510)										
Austin RSC - 1001 E. Parmer Lane, Suite A, Austin, TX 78753 (PH: 512-719-6910)										
Houston R	SC - 2110 E. Governors Circle, F	Houston, TX 770	092 (PH: 713-316	5-6128)	Iten	n Total for Line # 2	525.00			
						Total BO Amount	2000.00			

Total PO Amount

3000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Jekushaney, CTP

<u>09/01/2015</u>