



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002477**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **04/19/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:** 1P08 - Dallas Region  
1925 E. Beltline, Ste. 100  
Carrollton TX 75006  
United States

**Vendor ID:** 1141906060 0

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

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**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 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.

**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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Nemo Q Paper 74031	207/72	2.0000	EA	\$99.00	\$198.00	04/29/2016
						<b>Schedule Total</b>	\$198.00
						<b>ReqID:</b> 0000002761	
						<b>Item Total for Line # 1</b>	\$198.00

**Authorized Signature**

*Jeff Kushaney, CTP*

**04/20/2016**



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**Total PO Amount** \$198.00

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**

*J. Kushaney, CTP*

**04/20/2016**

**From:** [Janet Fifer](#)  
**To:** [Kushaney, Jeff](#)  
**Subject:** RE: Quote Needed  
**Date:** Wednesday, April 20, 2016 3:22:03 PM

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Hi Jeff,

Yes, the price is still the same for that paper. I don't know if you need the S/H amount, but it is \$21 per box.

Take care,  
Janet



Janet Fifer  
4023 W. University Dr., Bldg. B | McKinney, TX 75071  
972-347-1766 | [www.nemo-q.com](http://www.nemo-q.com)

The world is waiting...

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**From:** Kushaney, Jeff [mailto:Jeff.Kushaney@txdmv.gov]  
**Sent:** Wednesday, April 20, 2016 02:20 PM  
**To:** Janet Fifer <jfifer@nemo-q.com>  
**Subject:** Quote Needed

Good afternoon Janet? Is the NEMO-Q paper still \$99 for a box of 8 rolls? Thanks!

**Jeff Kushaney** || Purchaser  
**Finance and Administrative Services Division**  
Tell us how we're doing. Complete our [customer satisfaction survey](#)  
E: [Jeff.Kushaney@TxDMV.gov](mailto:Jeff.Kushaney@TxDMV.gov) O: 512.465.4181 F: 512.465.5641



4000 Jackson Ave || Austin TX 78731 || [www.TxDmv.gov](http://www.TxDmv.gov)



**Inspection & Registration – Together at Last!**  
Visit [www.TwoStepsOneSticker.com](http://www.TwoStepsOneSticker.com) to learn more!

No virus found in this message.  
Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2015.0.6189 / Virus Database: 4556/12069 - Release Date: 04/20/16