



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002941

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/11/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per attached Quote # 80516.0809

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.

TxDMV Contact

Project Manager: Craig Archer - 512-465-1340 or Craig.Archer@TxDMV.gov
Dallas Office: Debby Johnson - 972-478-5213 or Debby.Johnson@TxDMV.gov

Vendor Contact

Lindy Manuel - 972-347-1766 or lmannell@nemoq.com

Authorized Signature

Rhonda Gips, CFM

08/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Labor and supplies to move equipment includes cabling and connectors Work must be completed by 8/31/16. Note: Exact day of work will be coordinated by TxDMV Contact and Vendor.	910/52	1.0000	EA	\$500.00	\$500.00	08/31/2016
						Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000003360	
						Item Total for Line # 1	<input type="text" value="\$500.00"/>

Total PO Amount

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

Rhonda Lipsz, CTM

08/11/2016

**QUOTATION FROM NEMO-Q**

QUOTE #

8/5/2016

80516.0809

Lindy Manuel

Prepared for: **Texas DMV - Dallas Office** AFTER Business Hours

972-347-1766

Comment: Move of Engine, Hub and cabling within same office

<u>QTY.</u>	<u>PART NO</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>LIST PRICE</u>
		LESS DISCOUNT:	0%	\$0
		NET PRICE EQUIPMENT & SOFTWARE:		\$0
		MISC HARDWARE		
1		Cabling and Connectors	\$50	\$50
		SERVICES & SUPPLIES		
3		Labor to Move Equipment	\$150	\$450
		Covers all expenses		
		Services & Package Price Total		\$450
		Equipment Total		\$50
		GRAND TOTAL		\$500
		Annual Warranty Agreement for Year 2, NEMO-Q BLUE Coverage		\$0

NEMO-Q BLUE Service Agreement includes Business Day, CST, Remedial Phone Support

Additional fees apply if permits or third party labor is mandated

Customer is responsible for any taxes or local user fees