

Payment Te NET30 PLEASE NC	rms: Freight Terms: PREPAY AND ADD DTE: ADDITIONAL TERMS		PCC: E ITIONS M/	PO Date: 12/17/2024 AY BE LISTED A	PO End Date: T THE END OF TH	PO Method: DG IE PURCHASE O	Dispatch: Dispatch Via Pri RDER.	Rev Dt: nt
Vendor:	NEMO-Q LP PO BOX 6090 MCKINNEY TX 75071-5103 United States			Ship To:		1P19 - MidlandOdessa Region 3901 East Hwy. 80 Odessa TX 79761 United States		
					Ship To A	Attention: Ju	lie A Payne	
Vendor ID:	ID: 1141906060 0 000			Bill To:	Au	4000 Jackson Avenue Austin TX 78731		
Purchaser: Phone:	Daphne Free					Ur	hited States	
Fax:					Bill To Fa	ix:		
Email:	daphne.free@txdmv.gov				Bill To Er	nail: Di	MV_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:

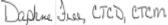
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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 Quote: 1992

TxDMV Contract Monitor
Julie Payne
(432) 276-4411

# Authorized Signature





## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000015446

julie.payne@txdmv.gov Midland/Odessa Regional Office									
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: 1-1	Line Description: Nemo-Q zebra 8 rolls per box, SP#74031	<b>PCA:</b> 30101	<b>Class/Item:</b> 605/67	<b>Quantity:</b> 1.0000	UOM: BOX	<b>Unit Price:</b> \$120.00000	Extended Amt: \$120.00	Due Date: 12/31/2024	
					RegID:		Schedule Total	\$120.00	
	0000016119								
						Item 1	Fotal for Line # 1	\$120.00	
Line-Sch: 2-1	Line Description: 000000	<b>PCA:</b> 30101	Class/Item: 962/00	Quantity: 1.0000	UOM: EA	Unit Price: \$35.00000	Extended Amt: \$35.00	Due Date:	
	Shipping charge for Nemo- Q zebra 8 paper rolls							12/31/2024	
							Schedule Total	\$35.00	
					<u>ReqID:</u> 000001	6119			
						Item 1	Total for Line # 2	\$35.00	
						т	otal PO Amount	\$155.00	
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