



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007987

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
E
N
D
O
R**
Vendor Number: 00017030
1141906060000 | NEMO-Q, L.P.

4023 W UNIVERSITY DR
BUILDING B
USA
MCKINNEY, TX 75071-4801

**S
H
I
P
T
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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**B
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 3

By acceptance of this purchase order you are in agreeance with The Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO and will govern the issuance of a Texas Department of Public Safety purchase order.

All pricing and services are in accordance with the attached quote dated 5/24/2016.

DIR Blanket Exemption for Minimum Threshold not to exceed \$1,000 is utilized for this procurement.

Service Term: 05-25-2016 thru 5-27-2016

Annual Maintenance - After the 1 year Warranty

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069 - The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Notice Under Government Code 2252.908 - Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions - https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
Any contract found to violate Government Code 2252.908 is void.

Notice Under Government Code 2261.252 - Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Workers Compensation - Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the vendors covered workers from work-related injuries or illnesses. Vendors should include a statement of the specific methods it uses to so protect to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

Vendor Point of Contact: Michael Bruner
Phone: 972-347-1766
Email: mbruner@nemoq.com

End User Point of Contact: Linda Penick
Phone: 512-462-6186
Email: linda.penick@dps.texas.gov

Procurement Point of Contact: Robin Thompson-Monroe, CTPM
Phone: 512-424-5145
Email: robin.thompson-monroe@dps.texas.gov

Item # 1

Class-Item 920-31

De-Installation Labor

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 440.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30205-6248-1001- - -1000- - -1600141	\$ 440.00

Item # 2
 Class-Item 920-31

Installation Labor Reinstall

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 550.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30205-6248-1001- - -1000- - -1600141	\$ 550.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 990.00

APPROVED

By: Robin Thompson-Monroe, CTPM
 Phone#: (512) 424-5145

BUYER