

NEMO-Q, Inc.
4023 W University Dr, Bldg B
Mckinney, TX 75071 US
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ar@nemo-q.com
www.nemo-q.com



INVOICE

BILL TO

Collin County
Auditors Office
2300 Bloomdale Rd., Ste 3100
Mckinney, TX 75071

SHIP TO

Collin County
Computer Parts Warehouse
2100 Bloomdale Rd
Mckinney, TX 75071

INVOICE # 13941

DATE 11/06/2024

DUE DATE 12/21/2024

TERMS Net 45

P.O. NUMBER

Annual Fees

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
99225	Annual Blue Warranty for Equipment and Software License 1/1/2025-12/31/2025	1	17,250.00	17,250.00
99250	Annual Server Hosting Fee 1/1/2025-12/31/2025	1	5,250.00	5,250.00
99082	NEMO-Q Appointment Scheduler - Year 2+ 1/1/2025-12/31/2025	1	8,640.00	8,640.00
99275	Annual SMS License Fee 100,000 SMS Segments per Month 1/1/2025-12/31/2025	1	18,000.00	18,000.00

If you have any questions, please contact us at
ar@nemo-q.com.

BALANCE DUE

\$49,140.00

Remit To: NEMO-Q, Inc.
By Mail: PO Box 6090, McKinney, TX 75071
By ACH: Bank - JP Morgan Chase
Routing # - 111000614 Account # - 876031878
Swift Code - CHASUS33