

Payment Terms:	NET3 Freight 0 Terms:	FOB Destination	Ship Via:	NA	PCC:	I	Date: 05/18	/17 PO Method	: DG D	Dispatch: Disp Via I		Rev Dt:	01/18/2	20
PLEASE N	IOTE: ADDITIO	NAL TERMS A	ND COND	ITIONS M	AY BE	LISTI	ED AT THE E	ND OF THE PUR	RCHASE O	DRDER.				
Vendor:	SIGMA SURVI 4040 STATE F CARROLLTON United States	HGHWAY 121 N TX 75010-12	STE 100					Ship To:	S	ee Detail Belo	w			
Vendor ID	: 1202542335 6							Bill To:	A	000 Jackson A Justin TX 7873 Inited States		е		
Purchaser Phone: Fax:	: Paula A Rams 512/465-4191 512/465-5641	ey					Bill to	Fax:						
Email:	Paula.Ramsey	1@txdmv.gov					Bill to	Email:	D	MV_FIN-INV	DICES	@TxDN	IV.gov	

PO Information:

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3459". Per DIR quote# 042617.

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.

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.

This purchase order may be renewed with the same Terms Conditions as long as a need exists, the TxDMV Purchase Order is valid and the referenced DIR Contract vendor agrees.

TxDMV will be adding the other TxDMV locations in the future to co-term all sites to the same period of service. Additional sites are: Waco, Longview, Amarillo, Corpus Christi, Pharr San Antonio. Add other RSC locations as the performance period comes due for those locations. Working towards getting all locations on the same performance period. Quote is attached to line item 1.

The STS360 contact is John Hoffman 214-427-5566 John@sts360.com

POCN# 1 PAR 9-21-2017

Adding IP Alarm Monitoring for Burg Fire Systems for 8 TxDMV RSC locations: Abilene, Austin, Dallas/Carrollton, Fort Worth, Midland/Odessa, Beaumont, El Paso Houston. DIR Contract# DIR-TSO-3459 quotes attached.

Locations which may be added at a later date so all locations that require Alarm Monitoring co-term, 8: Longview, Waco, Amarillo, Corpus Christi, Pharr, Lubbock, Wichita Falls San Antonio.

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POCN# 2 PAR10-30-2017 Adding IP Alarm Monitoring for Burg Fire Systems for 2 TxDMV RSC locations: Lubbock Wichita Falls. DIR Contract# DIR-TSO-3459 quote attached. POCN# 3 PAR 12-18-2017 Renewal of IP Cellular Alarm Monitoring of Burg System, fire alarm system, year 2 of comprehensive warranty and Software maintenance.for all TxDMV Locations. New period of service for most locations is 1-26-2018 through 1-25-2019. Other beginning dates are in line descriptions. All will coterm 1-25-2019. Per DIR quote# 120517 120417. Lines 22 through 42 will be paid monthly except for lines 26, 28, 30, 32, 36, 43 44 will be paid all at one time, once invoiced. POCN# 4 2-1-2018 PAR Had a typo I had to correct on line# 43. Changed end date from 1-25-2019 to 1-26-2019. POCN# 5 PAR 3-30-2018 Added additional items and maintenance to Wichita Falls. Quote 030818 Period of service is for one year after installation is complete. POCN# 6 PAR 1-2-2019 Renewal Maintenance for and additional year. 1-26-2019 through 1-25-2020. All locations will co-term 1-25-2020. See attached quote. Added lines 46 47. POCN# 7 Paula Ramsey 1-18-2021 Renewal Maintenance for an additional year. 1-26-2020 through 1-25-2021. See attached quote# TXDMV20200701 Per DIR Contract# DIR-TSO-3459. Added lines 48 49 PO Line Info Line-Sch Line Description Class/Item UOM Unit Price Extended Amt Due Date Quantity Quantity: Line-Sch: Class/Item: Line Description: UOM: Unit Price: Extended Amt: Due Date: Extended Security Hardware 915/79 1.0000 EΑ \$1,250.01000 \$1,250.01 05/18/2017 1-1 and Software Maintenance Agreement - Austin Headquarters - Period of service is 5-18-2017 thru 1-26-2018 4000 JACKSON AVENUE AUSTIN, TEXAS 78731 Ship To: 1P36 **Delivery Instructions:** 3800 Jackson Avenue Austin TX 78731 United States Schedule Total \$1.250.01 Contract ID: ReqID: 0000004019 0000004605

Item Total for Line # 1

\$1,250.01

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Extend and So Agreen Period thru 1-2 1001 E AUSTII CONTA	escription: ed Security Hardware ftware Maintenance nent - Austin RSC - of service is 5-18-2017 26-2018. . PARMER LANE N, TX 78753 ACT: ERIC HEARON E: 512-719-6910	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$3,223.81000	Extended Amt: \$3,223.81	Due Date: 05/18/2017
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731	Delive	ry Instructions:				
		United States					Schedule Total	\$3,223.81
Contract ID: 0000004019					<u>Req</u> 0000	<u>ID:</u> 0004605		
						Item	Total for Line # 2	\$3,223.81
Line-Sch: 3-1	Extend and So Agreen Period thru 1-2 2110 E CIRCLI HOUST CONTA KIRK	escription: ed Security Hardware ftware Maintenance nent - Houston RSC - of service is 5-18-2017 26-2018. . GOVERNORS E TON, TX 77092 ACT: CHARLOTTE E: 713-316-6128	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$2,396.04000	Extended Amt: \$2,396.04	Due Date: 05/18/2017
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731	Delive	ry Instructions:				
		United States					Schedule Total	\$2,396.04
Contract ID: 0000004019					<u>Req</u> 0000	<u>ID:</u> 0004605		Ψ2,000.07

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Extend and So Agreen - Period 2017 th 2425 G FORT CONTA	escription: ed Security Hardware ftware Maintenance hent - Fort Worth RSC d of service is 5-18- iru 1-26-2018. RAVEL DRIVE WORTH, TX 76118 ACT: AMBER WILSON E: 817-285-1510	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$3,180.00000	Extended Amt: \$3,180.00	Due Date: 05/18/2017
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731	Delive	ry Instructions:				
		United States					Schedule Total	\$3,180.00
Contract ID: 0000004019					<u>Req</u> 0000	<u>ID:</u> 0004605		
						ltem	Total for Line # 4	\$3,180.00
Line-Sch: 5-1	Extend and So Agreen Period thru 1-2 1925 E CARRO CONTA JOHNS	escription: ed Security Hardware ftware Maintenance nent - Dallas RSC - of service is 5-18-2017 26-2018. . BELTLINE RD. DLLTON, TX 75006 ACT: DEBBY SON E: 972-478-5210	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,987.50000	Extended Amt: \$1,987.50	Due Date: 05/18/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						\$4.007.50 J
Contract ID: 0000004019	9				<u>Req</u> 0000	<u>ID:</u> 0004605	Schedule Total	\$1,987.50

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 6-1	Extend and So Agreen RSC - I 18-201 1601-A PARKV WICHI CONTA HAYES	TA FALLS, TX 76302 ACT: MICHAEL	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,943.33000	Extended Amt: \$1,943.33	Due Date: 05/18/2017
Sł	nip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$1,943.33
<u>Contract ID:</u> 0000004019	I				<u>Req</u> 0000	<u>ID:</u> 0004605		
						ltem	Total for Line # 6	\$1,943.33
Line-Sch: 7-1	Extend and So Agreen Period thru 1-2 4210 N ABILEN CONTA FALCC	escription: ed Security Hardware ftware Maintenance nent - Abilene RSC - of service is 5-18-2017 26-2018. . CLACK . CLACK NE, TX 79601 ACT: BRYANT NER E: 325-674-1010	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,921.25000	Extended Amt: \$1,921.25	Due Date: 05/18/2017
Sł	nip To:	1P36 3800 Jackson Avenue Austin TX 78731	Delive	y Instructions:				
<u>Contract ID:</u> 0000004019	I	United States			<u>Req</u> 0000	<u>ID:</u> 0004605	Schedule Total	\$1,921.25
						Item	Total for Line # 7	\$1,921.25

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 8-1	Extend and So Agreen Period thru 1-2 135 SL LUBBC CONTA NELSC	escription: ed Security Hardware ftware Maintenance nent - Lubbock RSC - of service is 5-18-2017 26-2018. ATON ROAD OCK, TX 79404 ACT: DEBBIE ON E: 806-748-2910	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,208.93000	Extended Amt: \$1,208.93	Due Date: 05/18/2017
SI	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$1,208.93
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0004605		
Line-Sch: 9-1	Extend	escription: ed Security Hardware	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Item Unit Price: \$1,722.50000	Total for Line # 8 Extended Amt: \$1,722.50	\$1,208.93 Due Date: 05/18/2017
	Agreen RSC - 1 18-201 3901 E ODESS CONTA	ftware Maintenance hent - Midland Odessa Period of service is 5- 7 thru 1-26-2018. AST HWY 80 SA, TX 79761 ACT: NEMY BAEZA E: 432-276-4410						
SI	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						<u>+</u>
Contract ID:					Req	חו.	Schedule Total	\$1,722.50
0000004019)					<u>10.</u> 0004605		
						ltem	Total for Line # 9	\$1,722.50

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	Line L	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 10-1	Extende and Sol Agreem Period of thru 1-2 1227 LE EL PAS CONTA CHESS	escription: ed Security Hardware tware Maintenance ent - El Paso RSC - of service is 5-18-2017 6-2018. EE TREVINO G, TX 79907 .CT: JAMES HIRE : 915-594-6010	Class/Item: 915/79	Quantity: 1.0000	UOM: EA	Unit Price: \$1,170.42000	Extended Amt: \$1,170.42	Due Date: 05/18/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$1,170.42
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0004605		
Line-Sch : 11-1		escription:	Class/Item:	Quantity:	UOM:	Item T	Total for Line # 10	\$1,170.42 Due Date:
		ed Security Hardware	915/79	1.0000	EA	\$975.20000	\$975.20	05/18/2017
	and Sof Agreem Period of thru 1-2 8550 EAUM CONTA LOPEZ	tware Maintenance ent - Beaumont RSC - of service is 5-18-2017 6-2018. ASTEX FREEWAY IONT, TX 77708 .CT: IDALIA ILLA-	915/79					
S	and Sof Agreem Period of thru 1-2 8550 EAUM CONTA LOPEZ	itware Maintenance ent - Beaumont RSC - of service is 5-18-2017 6-2018. ASTEX FREEWAY IONT, TX 77708 ICT: IDALIA ILLA- 409-895-3210 1P36 3800 Jackson Avenue						
S	and Sof Agreem Period of thru 1-2 8550 E/ BEAUM CONTA LOPEZ PHONE	itware Maintenance ent - Beaumont RSC - of service is 5-18-2017 6-2018. ASTEX FREEWAY IONT, TX 77708 .CT: IDALIA ILLA- :: 409-895-3210 1P36 3800 Jackson		1.0000				
S <u>Contract ID:</u> 0000004015	and Sof Agreem Period of thru 1-2 8550 E, BEAUM CONTA LOPEZ PHONE	itware Maintenance ent - Beaumont RSC - of service is 5-18-2017 6-2018. ASTEX FREEWAY IONT, TX 77708 ICT: IDALIA ILLA- 409-895-3210 1P36 3800 Jackson Avenue Austin TX 78731		1.0000	EA <u>Req</u>	\$975.20000	\$975.20	05/18/2017

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 12-1	Abilene Alarm I System 10-1-20 4210 N ABILEN CONTA FALCO	escription: PRSC - IP Cellular Monitoring for Burg - Period of service is 017 thru 1-26-2018. CLACK NE, TX 79601 ACT: BRYANT NER 5: 325-674-1010	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$69.00000	Extended Amt: \$69.00	Due Date: 09/21/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$69.00
Contract ID: 0000004019					<u>Rec</u> 000	<u>ID:</u> 0005237		
Line-Sch: 13-1	Austin Alarm I System 9-21-20 1001 E AUSTII CONTA	escription: RSC - IP Cellular Monitoring for Burg - Period of service is 017 thru 1-26-2018. . PARMER LANE N, TX 78753 ACT: ERIC HEARON E: 512-719-6910	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$120.75000	Total for Line # 12 Extended Amt: \$120.75	\$69.00 Due Date: 09/21/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$120.75
Contract ID: 0000004019	9				<u>Rec</u> 000	<u>ID:</u> 0005237		

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 14-1	Dallas/ Cellula Burg - 21-201 1925 E CARRO CONT/ JOHNS	escription: Carrollton RSC - IP r Alarm Monitoring for Period of service is 9- 7 thru 1-26-2018. . BELTLINE RD. DLLTON, TX 75006 ACT: DEBBY SON E: 972-478-5210	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$86.25000	Extended Amt: \$86.25	Due Date: 09/21/2017
SI	nip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$86.25
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005237		
Line-Sch: 15-1	Fort We Alarm I Fire Sy service 26-201 2425 G FORT CONT	escription: orth RSC - IP Cellular Monitoring for Burg & stem - Period of is 9-21-2017 thru 1- 8. RAVEL DRIVE WORTH, TX 76118 ACT: AMBER WILSON E: 817-285-1510	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Item Unit Price: \$172.50000	Total for Line # 14 Extended Amt: \$172.50	\$86.25 Due Date: 09/21/2017
SI	nip To:	1P36	Delive	ry Instructions:				
<u>Contract ID:</u> 0000004019		3800 Jackson Avenue Austin TX 78731 United States			<u>Req</u> 0000	<u>ID:</u> 0005237	Schedule Total	\$172.50
						ltem	Total for Line # 15	\$172.50

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 16-1	Midland Cellular Burg & of servi 26-2018 3901 E ODESS CONTA	Alarm Monitoring for Alarm Monitoring for Fire System - Period ce is 12-1-2017 thru 1- 3. AST HWY 80 GA, TX 79761 CT: NEMY BAEZA 432-276-4410	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$69.00000	Extended Amt: \$69.00	Due Date: 09/21/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						
							Schedule Total	\$69.00
Contract ID: 0000004019					<u>Req</u> 0000	<u>ID:</u> 0005237		
						Item [•]	Total for Line # 16	\$69.00
Line-Sch: 17-1	Alarm M Fire System 26-2018 8550 E BEAUM CONTA LOPEZ	ASTEX FREEWAY IONT, TX 77708 ICT: IDALIA ILLA-	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$34.50000	Extended Amt: \$34.50	Due Date: 09/21/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					.	
O a star at 12					5		Schedule Total	\$34.50
Contract ID: 0000004019	9				<u>Req</u> 000	<u>ID:</u> 0005237		
						ltem	Total for Line # 17	\$34.50
							L	

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	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 18-1	El Paso Alarm M Fire Sy service 26-2012 1227 LI EL PAS CONTA CHESS	EE TREVINO SO, TX 79907 ACT: JAMES	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$34.50000	Extended Amt: \$34.50	Due Date: 09/21/2017
S	hip To:	1P36	Delive	y Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$34.50
Contract ID 000000401					<u>Req</u> 0000	<u>ID:</u>)005237		
							Total for Line # 18	\$34.50
Line-Sch: 19-1	Housto Alarm M System 9-21-20 2110 E CIRCLI	escription: n RSC - IP Cellular Aonitoring for Burg - Period of service is 117 thru 1-26-2018. GOVERNORS	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$103.50000	Extended Amt: \$103.50	Due Date: 09/21/2017
	CONTA KIRK	ON, TX 77092 CT: CHARLOTTE E: 713-316-6128						
S	CONTA KIRK	CT: CHARLOTTE E: 713-316-6128 1P36 3800 Jackson Avenue	Delive	y Instructions:				
S	CONTA KIRK PHONE	CT: CHARLOTTE E: 713-316-6128 1P36 3800 Jackson	Delive	ry Instructions:			Schedule Total	\$103.50
S <u>Contract ID</u> 000000401	CONTA KIRK PHONE hip To:	CT: CHARLOTTE 2: 713-316-6128 1P36 3800 Jackson Avenue Austin TX 78731	Delive	y Instructions:	<u>Req</u> 0000	<u>ID:</u> 0005237	Schedule Total	\$103.50

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 20-1	IP Celli for Bur RSC - 01-17 t 135 Sla Lubboo Contac	escription: ular Alarm Monitoring g System - Lubbock Period of service 11- hrough 01-26-18. aton Road ck, Texas 79404 t: Debbie Nelson 806-748-2910	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$51.75000	Extended Amt: \$51.75	Due Date: 10/31/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						
							Schedule Total	\$51.75
Contract ID 0000004019					<u>Req</u> 000	<u>ID:</u> 0005417		
						ltem	Total for Line # 20	\$51.75
Line-Sch: 21-1	IP Celli for Bur Falls R 10-01- 1601 A Wichita Contac	escription: Jlar Alarm Monitoring g System - Wichita SC - Period of service 17 through 0126-18. Southwest Parkway Falls, Texas 76302 t: Michael Hayes 940-235-4840	Class/Item: 990/39	Quantity: 1.0000	UOM: LOT	Unit Price: \$69.00000	Extended Amt: \$69.00	Due Date: 10/31/2017
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						
Contract ID	<u>.</u>				Req	ID:	Schedule Total	\$69.00
0000004019	9				000	0005417		
000000401								
						14	Total for Line # 21	\$69.00

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 22-1	IP Celle for Bur Perforn	escription: ular Alarm Monitoring g System - Abilene - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$207.00
Contract ID	:				Rea	ID:		
000000401						0005575		
						ltem	Total for Line # 22	\$207.00
Line-Sch: 23-1	IP Celle for Bur Perforr	escription: ular Alarm Monitoring g System - Austin - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$207.00
					Reg	<u>ID:</u>		\$207.00
Contract ID					000	0005575		
Contract ID 000000401					000	0003373		
					000		Total for Line # 23	

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Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 24-1	IP Cell for Bur Perforr	escription: ular Alarm Monitoring g System - Dallas - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$207.00
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		
						ltem	Total for Line # 24	\$207.00
Line-Sch: 25-1	IP Cell for Bur Systen Perforr	escription: ular Alarm Monitoring g System and Fire ns - Fort Worth - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$414.00
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		<u> </u>
						ltem	Total for Line # 25	\$414.00

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 26-1	Yearly Inspect Worth -	escription: Fire Alarm System ion and Tag - Fort Performance Period 018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$880.00000	Extended Amt: \$880.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$880.00
Contract ID:					Req	ID:		4000.00
0000004019						0005575		
						Item	Total for Line # 26	\$880.00
	Line D		01					
Line-Sch: 27-1	IP Cellu for Burg Odessa	escription: ular Alarm Monitoring g and Fire Systems - a - Performance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
27-1	IP Cellu for Burg Odessa	ular Alarm Monitoring g and Fire Systems - a - Performance Period	990/39					
27-1	IP Cellu for Burg Odessa 01/26/2	ular Alarm Monitoring g and Fire Systems - a - Performance Period 018 to 01/26/2019	990/39	12.0000			\$414.00	01/10/2018
27-1	IP Cellu for Burg Odessa 01/26/2 hip To:	ular Alarm Monitoring g and Fire Systems - a - Performance Period 018 to 01/26/2019 1P36 3800 Jackson Avenue Austin TX 78731	990/39	12.0000	MO	\$34.50000		

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Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 28-1	Yearly Inspect - Perfo	escription: Fire Alarm System tion and Tag - Odessa rmance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$990.00
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		
						ltem	Total for Line # 28	\$990.00
Line-Sch: 29-1	IP Cell for Bur Beaum	escription: ular Alarm Monitoring g and Fire Systems - iont - Performance 01/26/2018 to 2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731	Delive	ry Instructions:				
<u>Contract ID:</u> 0000004019		United States			<u>Req</u> 000	<u>ID:</u> 0005575	Schedule Total	\$414.00
						Item	Total for Line # 29	\$414.00

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Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 30-1	Yearly Inspect Beaum	escription: Fire Alarm System tion and Tag - ont - Performance 01/26/2018 to 2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
s	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$990.00
Contract ID: 0000004015					<u>Req</u> 0000	0005575	Total for Line # 30	\$990.00
Line-Sch: 31-1	IP Cell for Bur Paso -	escription: ular Alarm Monitoring g and Fire Systems - El Performance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
S <u>Contract ID</u> :	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:	Req	<u>ID:</u>	Schedule Total	\$414.00
00000401						0005575	Total for Line # 31	\$414.00

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
32-1	Yearly Inspect - Perfor	escription: Fire Alarm System ion and Tag - El Paso mance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$990.00000	Extended Amt: \$990.00	Due Date: 01/10/2018
Shi	ip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$990.00
Construct ID:					Dee			\$990.00
Contract ID: 0000004019					<u>Req</u> 000	<u>יטון:</u> 0005575		
						ltem	Total for Line # 32	\$990.00
33-1	IP Cellu for Burg Perform 01/26/2	escription: Jlar Alarm Monitoring g System - Houston - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
33-1	IP Cellu for Burg Perform	ular Alarm Monitoring g System - Houston - nance Period	990/39					

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 34-1	IP Cellu for Burg Perforn	escription: ular Alarm Monitoring g System - Longview - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$207.00
<u>Contract ID</u> 000000401					<u>Rec</u> 000	<u>ID:</u> 0005575		<i>\\</i> 207.00
						ltem	Total for Line # 34	\$207.00
_ine-Sch: 35-1	IP Cellu for Burg Waco -	escription: Jlar Alarm Monitoring g and Fire Systems - Performance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$34.50000	Extended Amt: \$414.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						
							Schedule Total	\$414.00
					Rec	ID:		
Contract ID 000000401						0005575		

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Line-Sch	Line [Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 36-1	Yearly Inspect Perform	escription: Fire Alarm System ion and Tag - Waco - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 1.0000	UOM : YR	Unit Price: \$880.00000	Extended Amt: \$880.00	Due Date: 01/10/2018
S	hip To:	1P36 3800 Jackson Avenue	Delive	ry Instructions:				
		Austin TX 78731 United States					Schedule Total	\$880.00
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		
						Item ⁻	Total for Line # 36	\$880.00
Line-Sch: 37-1	IP Cellu for Burg Perform	escription: ular Alarm Monitoring g System - Amarillo - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 9.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$155.25	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$155.25
					Reg	<u>ID:</u> 0005575		¥.00.20
Contract ID: 0000004019					000	0005575		



Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 38-1	IP Cell for Bur Christi	escription: ular Alarm Monitoring g System - Corpus - Performance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 8.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$138.00	Due Date: 01/10/2018
s	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$138.00
Contract ID					Req	ID.		· · · · · ·
0000004019						0005575		
Performanc	e period	different to bring into alig	gnment with rest	of RSCs				
						Item	Total for Line # 38	\$138.00
Line-Sch: 39-1	IP Cell for Bur Perforr	escription: ular Alarm Monitoring g System - Pharr - nance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 8.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$138.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$138.00
Contract ID					Req			_
000000401	9				0000	0005575		
Performanc	e plan di	fferent to align with othe	r RSCs			k	Total familing # 20	¢420.00
						Item	Total for Line # 39	\$138.00

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	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 40-1	IP Cellu for Burg Perforn	escription: Jar Alarm Monitoring g System - Lubbock - hance Period 2018 to 01/26/2019	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Unit Price: \$17.25000	Extended Amt: \$207.00	Due Date: 01/10/2018
S	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States						\$007.00
							Schedule Total	\$207.00
Contract ID 000000401					<u>Req</u> 000	<u>ID:</u> 0005575		
Line-Sch:		escription:	Class/Item: 990/39	Quantity: 12.0000	UOM: MO	Item Unit Price: \$17.25000	Total for Line # 40 Extended Amt: \$207.00	\$207.00 Due Date: 01/10/2018
41-1	for Burg Falls -	ular Alarm Monitoring g System - Witchita Performance Period 018 to 01/26/2019	990/39			•	<i> </i>	0.11.072010
41-1	for Burg Falls -	g System - Witchita Performance Period		ry Instructions:			4 -01100	0.1.020.0
41-1 S <u>Contract ID</u>	for Burg Falls - 1 01/26/2 Ship To:	g System - Witchita Performance Period 018 to 01/26/2019			Req	<u>ID:</u>	Schedule Total	\$207.00
41-1 S	for Burg Falls - 1 01/26/2 Ship To:	g System - Witchita Performance Period 2018 to 01/26/2019 1P36 3800 Jackson Avenue Austin TX 78731			Req			
41-1 S <u>Contract ID</u>	for Burg Falls - 1 01/26/2 Ship To:	g System - Witchita Performance Period 2018 to 01/26/2019 1P36 3800 Jackson Avenue Austin TX 78731			Req	<u>ID:</u> 0005575		

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Line-Sch	Line D	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 42-1	IP Cellu for Burg Antonio - CURR	escription: Jar Alarm Monitoring System - San - Performance Period RENT THROUGH NEW ATION PERIOD	Class/Item: 990/39	Quantity: 1.0000	UOM: MO	Unit Price: \$0.00000	Extended Amt: \$0.00	Due Date: 01/10/2018
SI	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$0.00
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		
						Item T	otal for Line # 42	\$0.00
Line-Sch: 43-1	Year 2 - compre STS su labor/ad service on phor troubles in, 24-4 Period of	escription: - 1 year hensive warranty on pplied hardware, ccessories hw, 24/7 phone, 4 hr engineer he response for shooting or remoting 8 hour onsite dispatch. of service 1-26-2018 1-26-2019.	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$67,335.00000	Extended Amt: \$67,335.00	Due Date: 12/27/2017
SI	hip To:	1P36	Delive	ry Instructions:				
		3800 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$67,335.00
Contract ID: 0000004019					<u>Req</u> 000	<u>IID:</u> 0005575		Ţ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						Item T	otal for Line # 43	\$67,335.00

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 44-1	Line Description: Software Maintenance Agreement covering this unique instance of DNA Fusion software composed of: 50 Subcontrollers, 2 Clients, 1 Photo ID, 1 OpenDX - Plan 12/30/2017 - 01/26/2019		Class/Item: 920/45	Quantity: 1.0000	UOM: YR	Unit Price: \$2,255.00000	Extended Amt: \$2,255.00	Due Date: 12/27/2017
S	hip To:	1P36 3800 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:			Schedule Total	\$2,255.00
<u>Contract ID:</u> 0000004019					<u>Req</u> 000	<u>ID:</u> 0005575		<u> </u>
							otal for Line # 44	\$2,255.00
Line-Sch: 45-1	Wichita Quote Include	escription: Falls Reconfiguration #030818 is maintenance for 1 om installation tion.	Class/Item: 920/45	Quantity: 1.0000	UOM: LOT	Unit Price: \$2,907.65000	Extended Amt: \$2,907.65	Due Date: 03/30/2018
S	hip To:	1P36 3800 Jackson Avenue	Delive	ry Instructions:				
		Austin TX 78731 United States					Schedule Total	\$2,907.65
Contract ID: 0000004019					<u>Req</u> 000	<u>ID:</u> 0005900		

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Line-Sch	Line Descripti	on	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
ine-Sch: Line Description: 6-1 Year 3 - 1 year comprehensive warra STS supplied hardwa labor/accessories hw service phone, 4 hr e on phone response f troubleshooting or re in, 24-48 hour onsite Period of service for locations 1-26-2019.		warranty on ardware, es hw, 24/7 I hr engineer hse for or remoting hsite dispatch. e for all	Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$65,900.00000	Extended Amt: \$65,900.00	Due Date: 01/02/2019
S	hip To: 1P36		Deliver	y Instructions:				
	3800 Ja Avenue Austin United	TX 78731					Schedule Total	¢c5 000 00]
Contract ID:					Real	D.		\$65,900.00
0000004019						<u>0.</u> 007099		
						Item To	otal for Line # 46	\$65,900.00
	Line Description Software Mainter Agreement cover	nance ring this	Class/Item: 920/45	Quantity: 1.0000	UOM: YR	Item To Unit Price: \$2,992.00000	Extended Amt: \$2,992.00	\$65,900.00 Due Date: 01/02/2019
	Software Mainte	nance pring this of DNA composed of: rs, 2 Clients, 1 nDX - Period -26-2019				Unit Price:	Extended Amt:	Due Date:
47-1	Software Mainte Agreement cove unique instance Fusion software 50 Subcontroller Photo ID, 1 Ope of 1 year from 1-	nance pring this of DNA composed of: rs, 2 Clients, 1 nDX - Period -26-2019	920/45			Unit Price:	Extended Amt:	Due Date:
Line-Sch: 47-1 S	Software Mainte Agreement cove unique instance Fusion software 50 Subcontrolle Photo ID, 1 Ope of 1 year from 1- through 1-25-20 hip To: 1P36 3800 Ja Avenue	nance ring this of DNA composed of: 's, 2 Clients, 1 nDX - Period -26-2019 20. ackson TX 78731	920/45	1.0000		Unit Price:	Extended Amt: \$2,992.00	Due Date: 01/02/2019
47-1 S	Software Mainte Agreement cove unique instance Fusion software 50 Subcontroller Photo ID, 1 Ope of 1 year from 1: through 1-25-20 hip To: 1P36 3800 Ja Avenue Austin	nance ring this of DNA composed of: 's, 2 Clients, 1 nDX - Period -26-2019 20. ackson TX 78731	920/45	1.0000	YR	Unit Price: \$2,992.00000	Extended Amt:	Due Date:
47-1	Software Mainte Agreement cove unique instance Fusion software 50 Subcontrollee Photo ID, 1 Ope of 1 year from 1- through 1-25-20 hip To: 1P36 3800 Ja Avenue Austin United	nance ring this of DNA composed of: 's, 2 Clients, 1 nDX - Period -26-2019 20. ackson TX 78731	920/45	1.0000	YR <u>Req</u> l	Unit Price: \$2,992.00000	Extended Amt: \$2,992.00	Due Date: 01/02/2019
47-1 S <u>Contract ID</u> :	Software Mainte Agreement cove unique instance Fusion software 50 Subcontrollee Photo ID, 1 Ope of 1 year from 1- through 1-25-20 hip To: 1P36 3800 Ja Avenue Austin United	nance ring this of DNA composed of: 's, 2 Clients, 1 nDX - Period -26-2019 20. ackson TX 78731	920/45	1.0000	YR <u>Req</u> l	Unit Price: \$2,992.00000 D: 007099	Extended Amt: \$2,992.00	Due Date: 01/02/2019

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
-		<u>F</u>							
Line-Sch: 48-1	•		Class/Item: 990/39	Quantity: 1.0000	UOM: YR	Unit Price: \$67,500.00000	Extended Amt: \$67,500.00	Due Date: 01/26/2020	
S	hip To:	1P00	Delive	ry Instructions:					
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$67,500.00	
Contract ID: 0000004019			<u>ReqID:</u> 000008648						
		ve warranty on STS supp	blied hardware. I	abor and accessorie			4 hour engineer on pho	ne response	
for troubles	hooting o	r remoting in, and 24-48 Il hardware, software an	hour onsite disp	atch.			, mour ongineer on prie		
Contract Mo Chris.Sturm 512-465-38	@TxDM								
Contract Mo JT.Moyer@ 512-465-12	TxDMV.g	ckup): JT Moyer jov				Item To	tal for Line # 48	\$67,500.00	

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Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 49-1			Class/ltem: 920/45	Quantity: 1.0000	UOM: YR	Unit Price: \$4,278.00000	Extended Amt: \$4,278.00	Due Date: 01/26/2020
S	Ship To: 1P00		Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$4,278.00
Contract ID: 0000004019					<u>Req</u> 0000	<u>ID:</u> 0008648		
Software Ma 120 Subcon 2 Clients 2 Photo-ID 1 OpenDX		ce Agreement covering t	his unique instar	ce of DNAFusion	software com	posed of:		
*Warranty ir	ncludes a	ll hardware, software an	d installation at a	all sites installed by	v STS360			
Contract Mo Chris.Sturm 512-465-38	@TxDM							
Contract Mo JT.Moyer@ 512-465-12	TxDMV.g	ckup): JT Moyer jov				ltom -	Total for Line # 40	\$4.279.00
						item	Total for Line # 49	\$4,278.00
							Total PO Amount	\$243,637.64
		ing papers, invoices and Purchaser prior to Shipr		e must be identified	I with our Pure	chase Order Num	ber. Over shipments will	not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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 $\underline{01/18/2020}$