



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006987

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **06/07/19** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: STS360, LLC
 14580 E BELTWOOD PKWY
 #107
 USA
 DALLAS TX 75244
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1272625052 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Debra A Rosas
Phone: (512) 465-1257
Fax: (512) 465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

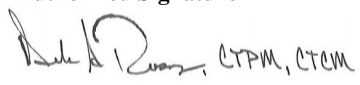
PO Information:
 .
 NON-COMPLIANT PROCUREMENT
 .
 Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Service Call for Physical Security for Employee Crash bar - Houston RSC	936/23	6.0000	HR	\$105.00000	\$630.00	06/07/2019
						Schedule Total	<input type="text" value="\$630.00"/>
					<u>ReqID:</u> 0000007769		
INVOICE #15541						Item Total for Line # 1	<input type="text" value="\$630.00"/>

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.

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Authorized Signature

 Debra A Rosas, CTPM, CTCM
 06/07/2019

Authorized Signature

Richard J. Ryan, CTPM, CFCM

06/07/2019