



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007477  
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **10/14/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **02/13/20**  
 Terms: **0** Terms: **Destination** **Via Print**

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

**Vendor:** SIGMA SURVEILLANCE INC.  
 4040 STATE HIGHWAY 121 STE 160  
 CARROLLTON TX 75010-1226  
 United States

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

**Vendor ID:** 1202542335 6

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Tiffanay Heather Waller  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

Bill to **Fax:**

**Email:** Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3459. Per DIR Quote# 072919 and 120618.

Sigma Surveillance, Inc. Contact:  
 John Hoffman  
 972-300-1075  
 john@sts360.com

TxDMV Contact:  
 Chris Sturm  
 512-465-3835  
 Chris.Sturm@TxDMV.gov

Proprietary Notice:  
 Items required by statute to be purchased from a particular source Texas Government Code, 2155.067.

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.  
 POCN # 1 - THW- 2-13-2020  
 Additional Quote was provided for a second mailroom door replacement in building 1. Added lines 5 and 6 to PO.

Authorized Signature

02/13/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> HQ Security Project - Building 1 - CH 1 Add Mail room Doors	<b>Class/Item:</b> 838/34	<b>Quantity:</b> 1.0000	<b>UOM:</b> JOB	<b>Unit Price:</b> \$6,620.97000	<b>Extended Amt:</b> \$6,620.97	<b>Due Date:</b> 10/14/2019
						<b>Schedule Total</b>	<input type="text" value="\$6,620.97"/>
				<u>ReqID:</u> 0000008247			
Budget_Cert_Form_FY19_HQ_Security_Badging_Project_08_1_19.pdf							
Security Project CH 1 Mail room							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$6,620.97"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Security Project - Bldg 1 center mullion for hallway double door	<b>Class/Item:</b> 915/79	<b>Quantity:</b> 1.0000	<b>UOM:</b> JOB	<b>Unit Price:</b> \$1,508.20000	<b>Extended Amt:</b> \$1,508.20	<b>Due Date:</b> 10/14/2019
						<b>Schedule Total</b>	<input type="text" value="\$1,508.20"/>
				<u>ReqID:</u> 0000008247			
CH 1 center mullion for hallway double doors							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,508.20"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Security Project - Bldg 1 and 5 additional training onsite	<b>Class/Item:</b> 838/34	<b>Quantity:</b> 1.0000	<b>UOM:</b> JOB	<b>Unit Price:</b> \$1,950.00000	<b>Extended Amt:</b> \$1,950.00	<b>Due Date:</b> 10/14/2019
						<b>Schedule Total</b>	<input type="text" value="\$1,950.00"/>
				<u>ReqID:</u> 0000008247			
CH 1 and 5							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,950.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Security Project - CH 1 add 1 basement door	<b>Class/Item:</b> 838/34	<b>Quantity:</b> 1.0000	<b>UOM:</b> JOB	<b>Unit Price:</b> \$2,544.87000	<b>Extended Amt:</b> \$2,544.87	<b>Due Date:</b> 10/14/2019
						<b>Schedule Total</b>	<input type="text" value="\$2,544.87"/>
						<u>ReqID:</u> 0000008247	
CH 1 basement door						<b>Item Total for Line # 4</b>	<input type="text" value="\$2,544.87"/>
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Online System Engineer to set up DNA Fusion for all DMV staff; Part #TPM; Manuf # STS360	<b>Class/Item:</b> 680/02	<b>Quantity:</b> 1.0000	<b>UOM:</b> JOB	<b>Unit Price:</b> \$7,800.00000	<b>Extended Amt:</b> \$7,800.00	<b>Due Date:</b> 02/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$7,800.00"/>
						<u>ReqID:</u> 0000008729	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$7,800.00"/>
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Mailroom Double Door Operator - Building 1 - Additional Door	<b>Class/Item:</b> 559/30	<b>Quantity:</b> 5055.7700	<b>UOM:</b> UNT	<b>Unit Price:</b> \$1.00000	<b>Extended Amt:</b> \$5,055.77	<b>Due Date:</b> 02/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$5,055.77"/>
						<u>ReqID:</u> 0000008729	
Quote TXDMV20202401.1							
Services includes the following:							
Part #8242 - Automatic Door Operator Cylinder Arm, Push Side, Regular 26" Header Length, Aluminum, For 8200 Series Electromechanical Door Operator							
Part #8310-852T - Exit Button							
Part #424U - "Push to Exit" switch, 2" square button, MO DPDT, 5 Amp contact, 1-gang							
Part #T1250C - Power Supply, 12VAC @ 4A, 115VAC, CAB4 Enclosure							
Part #1571VD - Single Emlock 1200LB 12/24VDC 628 DPS DOOR STATUS							
Part #920PTNNEK00000 - Class SE R40 Contactless Smart Card Reader, BLK Wall Switch MultiClass 13.56 MHz Pro							
Misc - Misc Materials							
Part #TPM_KM - Onsite Management and Programming							
LABOR - Access Control Double Door Operator and Access Control System Installation							
						<b>Item Total for Line # 6</b>	<input type="text" value="\$5,055.77"/>

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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.

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

Authorized Signature

A handwritten signature in cursive script that reads "Tiffany Walker".

02/13/2020