



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008219

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 04/10/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:**
Terms: **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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1202542335 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@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

Pricing Per Quote Number: TXDMV20200323 Submitted By: John Hoffman Dated: 03/23/2020

Service Period for Installation and Programming Services: Must be complete by 8/1/2020

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

Vendor Contact: John Hoffman, 972-300-1075, john@sts360.com

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.

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

Authorized Signature

And Ortegon, CTPM, CTCM

04/13/2020



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|--------|---------------|-------------------------|------------|
| 1-1 | Parts, power supply, etc. needed for badge reader | 220/52 | 1.0000 | EA | \$3,935.80000 | \$3,935.80 | 04/10/2020 |
| | | | | | | Schedule Total | \$3,935.80 |
| | | | | ReqID: | 0000008953 | | |
| | | | | | | Item Total for Line # 1 | \$3,935.80 |
| 2-1 | Badge card reader | 220/52 | 1.0000 | EA | \$156.20000 | \$156.20 | 04/10/2020 |
| | | | | | | Schedule Total | \$156.20 |
| | | | | ReqID: | 0000008953 | | |
| | | | | | | Item Total for Line # 2 | \$156.20 |
| 3-1 | Programming for badge reader | 936/37 | 1.0000 | EA | \$480.00000 | \$480.00 | 04/10/2020 |
| | | | | | | Schedule Total | \$480.00 |
| | | | | ReqID: | 0000008953 | | |
| | | | | | | Item Total for Line # 3 | \$480.00 |
| 4-1 | Installation | 936/37 | 1.0000 | EA | \$1,040.00000 | \$1,040.00 | 04/10/2020 |
| | | | | | | Schedule Total | \$1,040.00 |
| | | | | ReqID: | 0000008953 | | |
| | | | | | | Item Total for Line # 4 | \$1,040.00 |
| | | | | | | Total PO Amount | \$5,612.00 |

Authorized Signature
Carol D. [Signature] CTM, CTM
04/13/2020



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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

Carol D. [Signature], CTPM, CTCM

04/13/2020