



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008449

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** NA **PCC:** I **Date:** 06/23/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

TxDmv Contact:

Chris Sturm
Chris.Sturm@TxDMV.gov
(512) 465-3835

Vendor Contact:

Customer Service
sales@sts360.com
(972) 392-3635

Quote# TXDMV20200520 (Building 5 and Building 1)

Contract: DIR-TSO-3459

Authorized Signature

06/23/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Panic Button Alarm System - Camp Hubbard Building 5	990/50	1.0000	LOT	\$1,599.19000	\$1,599.19	06/30/2020
						Schedule Total	\$1,599.19
ReqID: 0000009168							
Cost Breakdown:							
Part VISTA-20PSIA - Expand, 8 Zone Plus Series - \$131.04							
Part 6160 - Honeywell Security (6160) Ademco Alpha Display Keypad - \$94.08							
Part LTE-XA - Cellular GSM Communicator - \$134.40							
AD12612 - Power Supply, 1.2 AMP 6-12VDC							
IM-1270 - 12V 7amp Battery							
270R - Switch Hold Up Button							
MISC - Misc. Installation Materials and Consumables - \$31.25							
Labor - Turnkey Installation, Programming and Account Setup - \$750							
Warranty - 1 Year Onsite Parts and Labor Warranty - \$162.50							
MTFR-001 - 1 Year Security Alarm Monitoring. Basic Account with GSM Cellular Communication. No Supervision - \$230.40							
						Item Total for Line # 1	\$1,599.19
2-1	Panic Button Alarm System - Camp Hubbard Building 1	990/50	1.0000	LOT	\$1,599.19000	\$1,599.19	06/30/2020
						Schedule Total	\$1,599.19
ReqID: 0000009168							
Cost Breakdown:							
VISTA-20PSIA - Expand, 8 Zone Plus Series - \$131.04							
6160 - Honeywell Security (6160) Ademco Alpha Display Keypad - \$94.08							
LTE-XA - Cellular GSM Communicator - \$134.40							
AD12612 - Power Supply, 1.2 Amp 6-12VDC - \$17.36							
IM-1270 - 12V 7Amp Battery - \$34.72							
270R - Switch Hold Up Button - \$13.44							
Misc - Misc. Installation Materials and Consumables - \$31.25							
Labor - Turnkey Installation, Programming and Account Setup - \$750							
Warranty - 1 Year Onsite Parts and Labor Warranty - \$162.50							
MTFR-001 - 1 Year Security Alarm Monitoring. Basic Account with GSM Cellular Communication. No Supervision - \$230.40							
						Item Total for Line # 2	\$1,599.19

Total PO Amount **\$3,198.38**

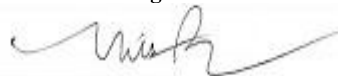
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

06/23/2020

Authorized Signature

A handwritten signature in black ink, appearing to be 'Misha', written over a light gray horizontal line.

06/23/2020