



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009173  
 Purchase Order Change Notice (# 7)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 01/07/2021    **PO End Date:** 01/25/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 10/04/2023  
**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:** See Detail Below

**Ship To Attention:** Monica C Hernandez  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1202542335 6 003

**Purchaser:** Quynh-Nhi Ge  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Nhi.Ge@txdmv.gov

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

**PO Information:**

POCN #1 03/17/2021  
 Updating the Supplier ID.

POCN #2 05/11/2021  
 Reducing the original PO amount to match the submitted invoice and cost response (quote).

POCN #3 10/27/2021, Andrew Ortegon  
 Adding requisition 11174 to exercise the 1st renewal option of the services. The service period for first renewal option is 01/26/2022 - 01/25/2023.  
 Also added the service term information in the header comments to reflect the Statement of Work terms for the service period.

POCN #4 07/08/2022, Jimmy Smartt  
 Changed buyer to Jimmy Smartt. Added lines 5-20 and funding for security access controls, video surveillance conversion, and applicable parts and labor warranties to Camp Hubbard buildings 2, 4, 6, 7. Reference quote # TXDMV20222802.

POCN #5 11/14/2022, Jimmy Smartt  
 Adding Funds and lines 21-23 for renewal, Term: 01/26/2023 to 01/25/2024. Quote # DMV20201412.

Changed PO end date from 01/25/2023 to 08/31/2023.

Added Line 24 for CAT6 Data Cabling for Existing Cameras at TxDMV Headquarters Buildings 2,4,6 and 7. Quote # TXDMV20221910

Changed Contract Monitor to Ben Van Dyke

POCN #6, Nhi Ge, 6/7/2023  
 Added line 25. QUOTE: TXDMV20232405 Changed buyer from Jimmy Smartt to Nhi Ge.

POCN #7, Nhi Ge, 10/4/2023  
 Added lines 26 (Quote # TXDMV20222409) and 27 (Quote # TXDMV20222409.1). All else remains the same.

Terms:  
 01/26/2019 through 01/25/2020 PO # 0000004019  
 01/26/2020 through 01/25/2021 PO # 0000004019  
 01/26/2021 through 01/25/2022 PO # 000009173  
 01/26/2022 through 01/25/2023 PO # 000009173

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
Business Unit # 60800  
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01/26/2023 through 01/25/2024 PO # 000009173

01/26/2024 through 01/25/2025

01/26/2025 through 01/25/2026

The period of service for monitoring and extended hardware and software maintenance will be for one (1) year from the date of acceptance by the TxDMV. TxDMV reserves the right to renew, at its sole discretion, at a cost agreed upon by both parties and per the current DIR contract or as long as the DIR contract is in place. Additionally, the department, in its sole discretion, may extend any contract for up to 90 days, in whole or in part.

Quote #: DMV20201412

The quote assumes use of all existing door hardware, cabling, readers, electronic locks, wall space, AC power and Switch ports for controllers.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-4770.

**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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

**Delivery:**

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

**TxDMV Contract Monitor:**

Ben Van Dyke  
512-465-4070  
Ben.Vandyke@txdmv.gov

**Vendor Contact:**

John Paul Hoffman  
Sigma Surveillance, Inc. DBA STS360  
Direct: 469.212.6022 | Mobile: 419.344.8105  
john@sts360.com

Authorized Signature

10/05/2023



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 Business Unit # 60800  
 Purchase Order # 0000009173  
 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Monitoring and Maintenance	31102	990/39	72696.000 0	EA	\$1.00000	\$72,696.00	01/26/2021
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000010030		
							<b>Schedule Total</b>	\$72,696.00
							<b>Item Total for Line # 1</b>	\$72,696.00
2-1	Security Monitoring and Maintenance Agreement. Term of service 1/26/2022 thur 1/25/2023	31102	990/39	1.0000	YR	\$61,000.00000	\$61,000.00	12/17/2021
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011174		
							<b>Schedule Total</b>	\$61,000.00
							<b>Item Total for Line # 2</b>	\$61,000.00
3-1	Security Monitoring and Maintenance (Open Options and OnSSI) all sites from 1/26/2022 to 1/25/2023	31102	920/45	1.0000	YR	\$4,039.20000	\$4,039.20	12/17/2021
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011174		
							<b>Schedule Total</b>	\$4,039.20
							<b>Item Total for Line # 3</b>	\$4,039.20

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009173  
 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Yearly Alarm Monitoring - for all sites from 1/26/2022 to 1/25/2023	31102	920/45	1.0000	YR	\$7,176.00000	\$7,176.00	12/17/2021
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	\$7,176.00
<b>Contract ID:</b> 0000009173					<b>ReqID:</b> 0000011174			
							<b>Item Total for Line # 4</b>	\$7,176.00
5-1	Building 2 Access Control Conversion. Location: Camp Hubbard Campus	47010	680/02	5719.1000	UNT	\$1.00000	\$5,719.10	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	\$5,719.10
<b>Contract ID:</b> 0000009173					<b>ReqID:</b> 0000011660			
							<b>Item Total for Line # 5</b>	\$5,719.10
6-1	Building 2 One Year Onsite Parts and Labor Warranty: Access Control Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$357.50000	\$357.50	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
							<b>Schedule Total</b>	\$357.50
<b>Contract ID:</b> 0000009173					<b>ReqID:</b> 0000011660			
							<b>Item Total for Line # 6</b>	\$357.50

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009173  
 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Building 2 Video Surveillance Conversion. Location: Camp Hubbard Campus	47010	680/87	6149.5400	UNT	\$1.00000	\$6,149.54	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		<b>Schedule Total</b> <input type="text" value="\$6,149.54"/>
								<b>Item Total for Line # 7</b> <input type="text" value="\$6,149.54"/>
8-1	Building 2 One Year Year Onsite Parts and Labor Warranty: Video Surveillance Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$325.00000	\$325.00	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		<b>Schedule Total</b> <input type="text" value="\$325.00"/>
								<b>Item Total for Line # 8</b> <input type="text" value="\$325.00"/>
9-1	Building 4 Access Control Conversion. Location: Camp Hubbard Campus	47010	680/02	7512.4800	UNT	\$1.00000	\$7,512.48	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		<b>Schedule Total</b> <input type="text" value="\$7,512.48"/>
								<b>Item Total for Line # 9</b> <input type="text" value="\$7,512.48"/>

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009173  
Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	Building 4 One Year Onsite Parts and Labor Warranty: Access Control Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$520.00000	\$520.00	07/08/2022	
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>							
4000 Jackson Avenue Austin TX 78731 United States									
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660	<b>Schedule Total</b>	<input type="text" value="\$520.00"/>	
							<b>Item Total for Line # 10</b>	<input type="text" value="\$520.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Building 4 Video Surveillance Conversion. Location: Camp Hubbard Campus	47010	680/87	13000.340 0	UNT	\$1.00000	\$13,000.34	07/08/2022	
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>							
4000 Jackson Avenue Austin TX 78731 United States									
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660	<b>Schedule Total</b>	<input type="text" value="\$13,000.34"/>	
							<b>Item Total for Line # 11</b>	<input type="text" value="\$13,000.34"/>	

Authorized Signature

10/05/2023



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Business Unit # 60800  
Purchase Order # 0000009173  
Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Building 4 One Year Onsite Parts and Labor Warranty: Video Surveillance Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date.	47010	680/02	1.0000	YR	\$845.00000	\$845.00	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$845.00
							<b>Item Total for Line # 12</b>	\$845.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Building 6 Access Control Conversion. Location: Camp Hubbard Campus	47010	680/02	66041.270 0	UNT	\$1.00000	\$66,041.27	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$66,041.27
							<b>Item Total for Line # 13</b>	\$66,041.27

Authorized Signature

10/05/2023



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Purchase Order # 0000009173  
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	Building 6 One Year Onsite Parts and Labor Warranty: Access Control Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$3,250.00000	\$3,250.00	07/08/2022	
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>							
4000 Jackson Avenue Austin TX 78731 United States									
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660	<b>Schedule Total</b>	<input type="text" value="\$3,250.00"/>	
							<b>Item Total for Line # 14</b>	<input type="text" value="\$3,250.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
15-1	Building 6 Video Surveillance Conversion. Location: Camp Hubbard Campus	47010	680/87	39553.670 0	UNT	\$1.00000	\$39,553.67	07/08/2022	
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>							
4000 Jackson Avenue Austin TX 78731 United States									
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660	<b>Schedule Total</b>	<input type="text" value="\$39,553.67"/>	
							<b>Item Total for Line # 15</b>	<input type="text" value="\$39,553.67"/>	

Authorized Signature

10/05/2023





Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Building 6 One Year Onsite Parts and Labor Warranty: Video Surveillance Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$1,950.00000	\$1,950.00	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$1,950.00
							<b>Item Total for Line # 16</b>	\$1,950.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Building 7 Access Control Conversion. Location: Camp Hubbard Campus	47010	680/02	7582.4800	UNT	\$1.00000	\$7,582.48	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$7,582.48
							<b>Item Total for Line # 17</b>	\$7,582.48

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
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 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Building 7 One Year Onsite Parts and Labor Warranty: Access Control Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$520.00000	\$520.00	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$520.00
							<b>Item Total for Line # 18</b>	\$520.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Building 7 Video Surveillance Conversion. Location: Camp Hubbard Campus	47010	680/87	12662.650 0	UNT	\$1.00000	\$12,662.65	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$12,662.65
							<b>Item Total for Line # 19</b>	\$12,662.65

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
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 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Building 7 One Year Onsite Parts and Labor Warranty: Video Surveillance Conversion. Location: Camp Hubbard Campus. Term of Service: One Year from Completion Date	47010	680/02	1.0000	YR	\$780.00000	\$780.00	07/08/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000011660		
							<b>Schedule Total</b>	\$780.00
							<b>Item Total for Line # 20</b>	\$780.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	1 Year Comprehensive Warranty on STS Supplied Hardware, Labor and Accessories Hardware; Part #WARR004.	31102	990/39	1.0000	YR	\$56,700.00000	\$56,700.00	11/14/2022
Term: 1/26/2023 to 1/25/2024.								
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000012693		
							<b>Schedule Total</b>	\$56,700.00
Includes 24/7 service phone, 4 hour engineer on phone response for troubleshooting or remoting in, and 24-48 hour onsite dispatch. Includes all hardware and labor supplied on PO #60800 0000001416.							<b>Item Total for Line # 21</b>	\$56,700.00

Authorized Signature

10/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
22-1	Software Maintenance Agreement; Part #SWM-DNA-02473. Location: Austin Headquarters - 4000 Jackson Avenue, Austin, TX 78731.	31102	920/45	1.0000	YR	\$21,963.43000	\$21,963.43	11/14/2022
	Term: 1/26/2023 to 1/25/2024.							
	<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
	4000 Jackson Avenue Austin TX 78731 United States							
	<b>Contract ID:</b> 0000009173				<b>ReqID:</b> 0000012693		<b>Schedule Total</b>	<input type="text" value="\$21,963.43"/>
	Includes STS360 Onsite System Engineer to upgrade all DNA Fusion Software to latest version. Performance period is 1 year from date of execution.							
	DNAFusion software composed of: 70 Sub controllers, 2 Clients, 2 Photo ID, and 1 OpenX; Part #SWM-DNA-02473. (\$5152.00)							
	Ocularis Enterprise Base SMA-Enterprise-Renewal; Part #OC-ENT-B-SMA-E-R. (\$155.09)							
	Ocularis Enterprise Base SMA-Enterprise-GetCurrent ; Part #OC-ENT-B-SMA-GC-E-R. (\$172.32)							
	Ocularis Enterprise Camera License SMA-Enterprise-Renewal; Part #OC-ENT-1C-SMA-E-R. (\$7809.76)							
	Ocularis Enterprise Camera License SMA-Enterprise-Get Current; Part #OC-ENT-1C-SMA-GC-E-R. (\$8674.26)							
							<b>Item Total for Line # 22</b>	<input type="text" value="\$21,963.43"/>
23-1	Yearly Alarm Monitoring - All Sites; Part #MTR-001.	31102	920/45	1.0000	YR	\$7,176.00000	\$7,176.00	11/14/2022
	Term: 1/26/2023 to 1/25/2024.							
	<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>					
	4000 Jackson Avenue Austin TX 78731 United States							
	<b>Contract ID:</b> 0000009173				<b>ReqID:</b> 0000012693		<b>Schedule Total</b>	<input type="text" value="\$7,176.00"/>
							<b>Item Total for Line # 23</b>	<input type="text" value="\$7,176.00"/>

Authorized Signature

10/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	CAT6 Data Cabling for Existing Cameras at TxDMV Headquarters Buildings 2,4,6 and 7.	31102	915/97	1.0000	LOT	\$9,820.00000	\$9,820.00	11/14/2022
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000012717		
							<b>Schedule Total</b>	\$9,820.00
							<b>Item Total for Line # 24</b>	\$9,820.00
25-1	Nine (9) Additional Readers and Supporting Devices - TxDMV; Building 6	47010	287/72	11279.460 0	EA	\$1.00000	\$11,279.46	06/07/2023
<b>Ship To:</b> 1P12		<b>Delivery Instructions:</b>						
Quote # DMV20201412. 4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000013424		
							<b>Schedule Total</b>	\$11,279.46
							<b>Item Total for Line # 25</b>	\$11,279.46
26-1	QUOTE: TXDMV20222409 Building 4 Completion, additional items	31102	287/72	1.0000	EA	\$3,466.76000	\$3,466.76	10/04/2023
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
Quote # TXDMV20222409 4000 Jackson Avenue Austin TX 78731 United States								
<b>Contract ID:</b> 0000009173						<b>ReqID:</b> 0000014101		
							<b>Schedule Total</b>	\$3,466.76
							<b>Item Total for Line # 26</b>	\$3,466.76

Authorized Signature

10/05/2023



Texas Department of Motor Vehicles  
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 Purchase Order Change Notice (# 7)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
27-1	QUOTE: TXDMV20222409.1 Building 7 - Access Control Conversion ADDITION	31102	287/72	1.0000	EA	\$4,056.75000	\$4,056.75	10/04/2023
	Quote # TXDMV20222409.1							
	Ship To: 1P00		Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States							
	Contract ID: 0000009173				ReqID: 0000014101		Schedule Total	\$4,056.75
							Item Total for Line # 27	\$4,056.75

Total PO Amount \$426,142.63

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

10/05/2023