



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012311

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** I    **PO Date:** 02/08/2023    **PO End Date:** 08/31/2023    **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:** 1P16 - Houston Region  
 2110 E. Governors Circle  
 Houston TX 77092  
 United States

**Vendor ID:** 1272625052 0 \*00

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

**Purchaser:** Jason K Adams  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** jason.adams@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-CPO-4770.

QUOTE: TXDMV20222211

Materials include the following:

- QND-8010R, Hanwha, WiseNet Q network indoor dome camera, 5MP 30fps, 2.8mm fixed focal lens, triple codec
- H.265/H.264/MJPEG with WiseStream II, 120dB WDR, IR LEDs range 65', defocus detection, hallway View, SD card, video analytics, CVBS, open platform, PoE, white color
- OC-ENT-1C, OnSSI, Ocularis Enterprise Camera License
- OC-ENT-1C-SMA-E-R OnSSI Ocularis Enterprise Camera License SMA-Enterprise-Renewal
- 77-240-2B Superior Essex Copper Cable, 4 Pair, 23 AWG Category 6 CMP Blue 1,000 FT. Pop Box
- MISC STS360 Misc. Accessories and Consumables
- TPM STS360 Management and Programming
- LABOR STS360 Project Implementation and Installation

**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.  
 Special Payment Notes (Advance Payment, Payment Type, etc.)

**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.

**Authorized Signature**

*Jason Adams, MIS, CTCP, CTCO*

02/09/2023



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000012311

If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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  
 ben.vandyke@txdmv.gov  
 512-465-4070

**Houston RSC Manager for installation and delivery instructions.**

Steve Sanchez  
 713-316-6128, and/or  
 Supervisor  
 Yolanda Perez  
 713-316-6110

**Secondary TxDMV contact**

Lori Burns  
 512-431-4772.

**Vendor Contact:**

John Paul Hoffman  
 Sigma Surveillance, Inc. DBA STS360  
 14229 Proton Rd, Dallas TX 75244  
 Direct: 469.212.6022  
 john@sts360.com | STS360.com  
 Camera Locations

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Camera - Hanwha WiseNet Q, Network Indoor Dome Camera	30103	680/87	2.0000	EA	\$1,931.43000	\$3,862.86	02/08/2023

Schedule Total

**ReqID:**  
0000012954

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	1-Year Onsite Parts and Labor Warranty	30103	680/02	2.0000	EA	\$117.00000	\$234.00	02/08/2023

Schedule Total

**ReqID:**  
0000012954

Item Total for Line # 2

**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**

*James Adams, MS, CTCM, CTCO*

02/09/2023



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000012311

Page: 3 of 3

Authorized Signature

*James Adams, MS, CTCM, CTCO*

02/09/2023