



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012314

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 02/09/2023 **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: 1P17 - Longview Region
 4549 W. Loop 281
 Longview TX 75604
 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: TXDMV20222211.1

See documents attached to this requisition.

Quote and camera location:

Quote assumes use of existing server/storage, rack space, UPS, workstations and monitors. DMV to provide all PoE switch ports for cameras. STS360 will provide (2) new 5MP wide angle dome cameras with new CAT6 cabling to switch. STS360 will add cameras and licenses to OnSSI software and provide any required programming.

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 1
- OC-ENT-1C OnSSI Ocularis Enterprise Camera License 1
- OC-ENT-1C-SMA-E-R OnSSI Ocularis Enterprise Camera License SMA-Enterprise-Renewal 1
- 77-240-2B Superior Essex Copper Cable,4 Pair, 23 AWG Category 6 CMP Blue 1,000 FT. Pop Box 1
- MISC STS360 Misc. Accessories and Consumables 1
- TPM STS360 Management and Programming 1
- LABOR STS360 Project Implementation and Installation 1

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.)

Authorized Signature

02/09/2023



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000012314

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. 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

For installation and delivery instructions, please contact

Chuck Lee
903-237-2810, and/or

Cynthia Fagan
903-237-2811

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

Authorized Signature

02/09/2023



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000012314

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hanwha WiseNet Q network indoor dome camera	30103	680/87	1.0000	EA	\$2,168.75000	\$2,168.75	02/09/2023
							Schedule Total	<input type="text" value="\$2,168.75"/>
					ReqID: 0000012955			
							Item Total for Line # 1	<input type="text" value="\$2,168.75"/>
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	1.0000	EA	\$136.50000	\$136.50	02/09/2023
							Schedule Total	<input type="text" value="\$136.50"/>
					ReqID: 0000012955			
							Item Total for Line # 2	<input type="text" value="\$136.50"/>
							Total PO Amount	<input type="text" value="\$2,305.25"/>

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
Louis Adams, MS, CTCM, CTCO
02/09/2023