

Payment Terms: NET30 PLEASE NOTE: A		FOB Destination	Ship Via: US MAIL S AND CONDI	PCC: I TIONS M/	PO Date: 02/10/2023 AY BE LISTED A	PO End Date: 08/31/2023 T THE END OF THE	PO Method: DG PURCHASE C	Dispatch Via Prin	Rev Dt: nt
Vendor:	1458 #107 USA DALI		ŴY			Ship To:	6 F	P21 - Pharr Region 00 West Expressway 8 Pharr TX 78577 Jnited States	83
						Bill To:		000 Jackson Avenue Austin TX 78731	
Vendor ID:	1272	2625052 0 *00						Jnited States	
Purchaser: Phone: Fax:	512/4	n K Adams 465-4181 465-5641							
						Bill To Fax			
Email:	jasor	n.adams@txdmv.gov	1			Bill To Ema	ail: D	DMV_FIN-INVOICES@	TxDMV.gov
PO Inform This procu		t is governed by the t	terms and cond	litions in D	IR Contract Num	ber DIR-CPO-4770.			
		20222211.2							
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 (3) 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.									
QND-8010 WiseNet Q H.265/H.26 View, SD c OC-ENT-1 OC-ENT-1 77-240-2B MISC STS TPM STS3	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 3 OC-ENT-1C ONSSI Ocularis Enterprise Camera License 3 OC-ENT-1C-SMA-E-R OnSSI Ocularis Enterprise Camera License SMA-Enterprise-Renewal 3 77-240-2B Superior Essex Copper Cable,4 Pair, 23 AWG Category 6 CMP Blue 1,000 FT. Pop Box 2 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: Warr	Note: Warrants will not be issued to a vendor without a current Texas Identification Number.								
Special Pa	Special Payment Notes (Advance Payment, Payment Type, etc.)								
Quantity(ie Quantities		timated: TxDMV doe	s not guarantee	e to purch	ase any minimun	n or maximum quantit	ty. TxDMV rese	rves the right to increa	ise or

Authorized Signature



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

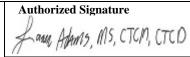
For installation and delivery instructions, please contact:

Regional Manager, Rene Medrano 956-784-6711, and/or

Coordinator, Ariana Rosa 956-784-6712

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





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012316

Line-Sch: 1-1	Line Description: Hanwha WiseNet Q, Indoor Dome Camera; Part #QND-8010R. Includes	PCA: 30103	Class/Item: 680/87	Quantity: 3.0000	UOM: EA	Unit Price: \$1,860.53000	Extended Amt: \$5,581.59	Due Date: 02/10/2023
	parts and labor.				<u>ReqID:</u> 0000012		chedule Total	\$5,581.59
						Item Tot	al for Line # 1	\$5,581.59
Line-Sch: 2-1	Line Description: 1-Year Onsite Parts and Labor Warranty; Part #WARRO1 STS360 Term: TBD	PCA: 30103	Class/Item: 680/02	Quantity: 3.0000	UOM: EA	Unit Price: \$119.17000	Extended Amt: \$357.51	Due Date: 02/10/2023
					<u>ReqID:</u> 0000012	-	chedule Total	\$357.51
						Item Tot	al for Line # 2	\$357.51
						Tot	al PO Amount	\$5,939.10
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified wi	ith our Purchas	se Order Number.	Over shipments will	not be accepted

Author	ized Sig	natu	re	
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