



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013771

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 12/14/2023 **PO End Date:** 08/31/2024 **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: SIGMA SURVEILLANCE INC.
 DBA STS 360
 14229 PROTON RD
 DALLAS TX 75244-3606
 United States

Ship To: 1P19 - MidlandOdessa Region
 3901 East Hwy. 80
 Odessa TX 79761
 United States

Ship To Attention: Wayne Benjamin VanDyke
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1202542335 6 010

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.

STS360 quote TXDMV20212610 dated 12-11-2023

Term: Date of Issue to 08/31/2024

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. 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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contract Monitor:

Authorized Signature

Jason Adams, MS, CTCM, CTCO

12/14/2023



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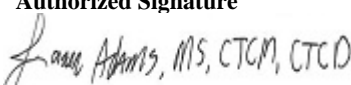
Ben van Dyke
 ben.vandyke@txdmv.gov
 512-465-4070

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	18 AWG 4C Stranded Plenum Cable, 1000' (304.8m) REELEX Pull Box, Natural White	30103	285/00	4.0000	EA	\$327.75000	\$1,311.00	12/14/2023
							Schedule Total	<input type="text" value="\$1,311.00"/>
					ReqID: 0000014410			
							Item Total for Line # 1	<input type="text" value="\$1,311.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Copper Cable,4 Pair, 23 AWG Category 6 CMP Blue 1,000 FT. Pop Box	30103	280/80	5.0000	EA	\$333.50000	\$1,667.50	12/14/2023
							Schedule Total	<input type="text" value="\$1,667.50"/>
					ReqID: 0000014410			
							Item Total for Line # 2	<input type="text" value="\$1,667.50"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MISC Installation Materials - Jacks, patchPanel x2, sealant, hooks, patch cables, etc ; STS360 #Misc.	30103	990/50	1.0000	EA	\$455.00000	\$455.00	12/14/2023
							Schedule Total	<input type="text" value="\$455.00"/>
Contract ID: 0000013771					ReqID: 0000014410			
							Item Total for Line # 3	<input type="text" value="\$455.00"/>

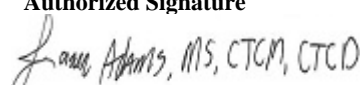
Authorized Signature

 Louis Adams, MS, CTCM, CTCO
 12/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Trip 1 - Onsite Management and Programming; STS360 #TPM-KM	30103	990/50	1.0000	EA	\$780.00000	\$780.00	12/14/2023
							Schedule Total	<input type="text" value="\$780.00"/>
Contract ID: 0000013771					ReqID: 0000014410			
							Item Total for Line # 4	<input type="text" value="\$780.00"/>
5-1	Trip 2 - Management and Programming; STS360 #TPM-KM	30103	990/50	1.0000	EA	\$780.00000	\$780.00	12/14/2023
							Schedule Total	<input type="text" value="\$780.00"/>
Contract ID: 0000013771					ReqID: 0000014410			
							Item Total for Line # 5	<input type="text" value="\$780.00"/>
6-1	Trip 1 - Remove (6) Panic Buttons and (9) Existing Cameras and Re-cable though existing pathway to panel. Re- Install in Portable Building; STS360 Labor	30103	990/50	1.0000	EA	\$6,750.00000	\$6,750.00	12/14/2023
							Schedule Total	<input type="text" value="\$6,750.00"/>
Contract ID: 0000013771					ReqID: 0000014410			
							Item Total for Line # 6	<input type="text" value="\$6,750.00"/>
7-1	Trip 2 Remove (6) Panic Buttons and (9) Existing Cameras and Re-cable though existing pathway to panel. Re- Install in Main Building; STS360 - Labor	30103	990/50	1.0000	EA	\$7,200.00000	\$7,200.00	12/14/2023
							Schedule Total	<input type="text" value="\$7,200.00"/>
Contract ID: 0000013771					ReqID: 0000014410			
							Item Total for Line # 7	<input type="text" value="\$7,200.00"/>
							Total PO Amount	<input type="text" value="\$18,943.50"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 12/14/2023



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Page: 4 of 4

unless authorized by Purchaser prior to Shipment.

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Authorized Signature

James Adams, MS, CTCM, CTCO

12/14/2023