



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003400

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/14/16** 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.
4040 STATE HIGHWAY 121 STE 100
CARROLLTON TX 75010-1226
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1202542335 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-SDD-2235", expiring on 9/10/17.

<http://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-SDD-2235&keyword=DIR-SDD-2235>

Reference Sigma Surveillance Inc. (DBA STS360) Quote Number: 111816, provided by John Hoffman on November 18, 2016.

Original TxDMV Purchase Order Number 60800 000001416 processed to Sigma Surveillance Inc. (DBA STS360) on July 31, 2015.

TxDMV Contact: Paula Lancaster
(512) 465-1230
Paula.Lancaster@txdmv.gov

Sigma Surveillance Inc. (DBA STS360) Contact: John Hoffman
(419) 344-8105
john@sts360.com

Authorized Signature

12/14/2016



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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DNA Fusion Software License	920/45	1.0000	YR	\$2,249.50	\$2,249.50	12/14/2016
	Contract Term: 12/31/16 to 12/30/17						
						Schedule Total	\$2,249.50
<u>Contract ID:</u> 0000003400				<u>ReqID:</u> 0000003873			
						Item Total for Line # 1	\$2,249.50
						Total PO Amount	\$2,249.50

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.

Authorized Signature

R. Hunter, CTPM

12/14/2016



Texas Department of Motor Vehicles
DNA Fusion Software Renewal

Quote 111816
Purchase on DIR Contract # DIR-SD-2235

DNA Fusion Software Maintenance							
Part #	Manuf.	Description	Qty	MSRP	Discount %	Unit Price	Extended Price
		Software Maintenance Agreement covering this unique instance of DNAFusion software composed of: 50 Subcontrollers 2 Clients 1 Photo ID 1 OpenDX					
SWM-DNA-02473	Open Options		1	\$ 4,190.00	31%	\$2,249.50	\$2,249.50
Total							\$2,249.50

*Performance Period from 12/31/16 to 12/30/2017