

N/A	ms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND CONDIT	I 05/1	Date: 5/2024 LISTED AT	PO End Date: THE END OF THE	PO Method: IT PURCHASE OR	Dispatch: Dispatch Via Prii DER.	Rev Dt: nt
Vendor:	SIGMA SURVEILLANCE DBA STS360 14229 PROTON RD DALLAS TX 75244-3606 United States	INC			Ship To:	281 AUS	as Workforce Com 0 E MLK JR BLVD STIN TX 78702-154 ted States	
					Bill To:	APF	PO@twc.texas.gov	or
							as Workforce Com E 15TH ST	mission
	1202542335 005 Michael Kagan						470 STIN TX 78778-000)1
Purchaser: Phone: Fax:	(737) 400-5664					Unit	ted States	
Email:	michael.kagan@twc.texa	s.gov				TW	C Prefers Electron	ic Submission
This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4770, which expires on 10/29/26. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order. This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services). Sigma Surveillance dba STS 360 Quote # TWC20240805 dated 5/8/24 TWC Contact Name: Rose Kleefman Tel: (737) 329-6641 E-mail: rose.kleefman@twc.texas.gov Vendor Contact Name: Sigma Surveillance dba STS 360 Tel: (972) 392-3635 E-mail: sales@sts360.com Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO. 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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in								
writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.								
Line-Sch: 1-1	Line Description: Annex Electrified Hands Replacement	PCA: set 13060	Class/Item: 803/40	Quantity: 1.0000		Jnit Price: i3,393.33000	\$3,393.33	Due Date: 05/24/2024
					<u>ReqID:</u> 000004732		edule Total	\$3,393.33
						Item Total	for Line # 1	\$3,393.33

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 05/15/2024



Total PO Amount

\$3,393.33

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.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	05/15/2024