



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000459

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A I 09/01/2023 IT Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SIGMA SURVEILLANCE INC
DBA STS360
ACCOUNT RECEIVABLES
4040 STATE HIGHWAY 121 STE 160
CARROLLTON TX 75010-1231
United States

Ship To: Texas Workforce Commission
1359 LOMALAND DR
STE 300
EL PASO TX 79935-5201
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1202542335 006

Purchaser: Delight K Dehorty
Phone: (737) 249-0658

Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

DIR-CPO-4770

FY24 Rates are based on FY23 Rates per John Hoffman

Service Dates:
9/01/23 - 8/31/24

West Texas Tele-Center
El Paso, TX

Vendor POC:
John Hoffman
john@sts360.com

TWC POC:
Monica Macedo
monica.macedo@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EP- Security Monitoring (Sep)		680/02	1.0000	LOT	\$21.95000	\$21.95	09/01/2023

Schedule Total

ReqID:
0000042187

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/21/2023

Page: 2 of 2

Line-Sch: 2-1	Line Description: EP- Security Monitoring (Oct-Aug)	PCA:	Class/Item: 680/02	Quantity: 1.0000	UOM: LOT	Unit Price: \$241.45000	Extended Amt: \$241.45	Due Date: 10/01/2023
							Schedule Total	\$241.45
					ReqID: 0000042187			
							Item Total for Line # 2	\$241.45

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

08/21/2023