



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002937

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 04/16/2025 **PO End Date:** **PO Method:** IT **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 STS360
14229 PROTON RD
DALLAS TX 75244-3606
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
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 005

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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, Rev 02/19/2025 (ATTACHMENT I) 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).

Reference Sigma Surveillance, Inc. (STS360), corresponding Quote No. TXDPS20250703 dated 03/07/2025.

TWC Contact:

Name: Rose Kleefman
Tel: (737) 329-6641
E-mail: rose.kleefman@twc.texas.gov

Vendor Contact:

Name: Sigma Surveillance (STS360)
Tel: (972) 392-3635
E-mail: sales@sts360.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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.

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Card Printer	13060	680/02	1.0000	EA	\$2,361.60000	\$2,361.60	04/16/2025

Schedule Total \$2,361.60

ReqID:
0000051348

Item Total for Line # 1 \$2,361.60

Signature on File



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002937

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Printer Ribbon	13060	680/02	1.0000	EA	\$121.06000	\$121.06	04/16/2025
							Schedule Total	\$121.06
							ReqID:	
							0000051348	
							Item Total for Line # 2	\$121.06
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cleaning Kit	13060	680/02	1.0000	EA	\$50.77000	\$50.77	04/16/2025
							Schedule Total	\$50.77
							ReqID:	
							0000051348	
							Item Total for Line # 3	\$50.77
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Adhesive Paper Backed Cards	13060	680/02	1.0000	EA	\$146.75000	\$146.75	04/16/2025
							Schedule Total	\$146.75
							ReqID:	
							0000051348	
							Item Total for Line # 4	\$146.75
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Badges Cards	13060	680/02	200.0000	EA	\$2.39000	\$478.00	04/16/2025
							Schedule Total	\$478.00
							ReqID:	
							0000051348	
							Item Total for Line # 5	\$478.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Accessories and Consumables	13060	680/02	1.0000	EA	\$165.00000	\$165.00	04/16/2025
							Schedule Total	\$165.00
							ReqID:	
							0000051348	
							Item Total for Line # 6	\$165.00

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Page: 3 of 3

Total PO Amount \$3,323.18

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.