



# PURCHASE ORDER

**PO Number: 303-0-0445**

Requisition Number: 303-0-01005

**Order Date:** 12/30/2019

**Ordered**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

TCEQ Park 35 Building A  
12100 N. IH35  
Austin, TX 78753

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

12025423356  
SIGMA SURVEILLANCE INC.  
dba STS360  
4040 State Highway 121, Suite 160  
Carrollton, TX 75010  
Phone: 972-392-3635, Fax: 1-866-223-8167  
[sales@sts360.com](mailto:sales@sts360.com)

STS360, P35A, WO 682989,  
TFC Contact: Teionne Woods  
512-463-4202

**Description** [teionne.woods@tfc.state.tx.us](mailto:teionne.woods@tfc.state.tx.us)

DIR-TSO-3459  
Quote #TCEQ20190212

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
STS360 quote #TCEQ20190212 to replace exterior security cameras at buildings A-E.	1	job	\$48,090.17		12/31/2020	\$48,090.17

**Object Class:** 860

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1886

**Grand Total \$48,090.17**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124634202
<b>Org Code</b>	1886 - TCEQ: P35 – Flooring, Outside Cameras, Fence
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	682989

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Sacharnoski, Mary - CTPM, 5129360647

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)