

REMIT TO: Sigma Surveillance DBA STS360 Account Receivables 4040 State Highway 121 Suite 160

Carrollton, TX 75010

Vendor # 28369
PO # 185909
Receiver # 530302
Date Received: \$\11\2020\$
Initials:
Approved By: 7. (6/2020)

9-2020

Invoice

Date	Invoice #
3/26/2020	17062
Customer Pur	chase Order
1859	909

Bill To

COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469 Ship To

FORT BEND TRANSIT, 3737 BAMORE RD. ROSENBERG, Texas 77471

STS360 Order	Account Payable	A/P Email	Customer Contact	Sales Rep	Terms	Due Date
SO39017				JPH	Net 30	4/25/2020

BEND COLL

APR + 2 2020

Qty	Part Number	Mfg.	Description	Price	Extended
7	IX-DVF	Aiphone	IP VIDEO DOOR STATION, SIP COMPATIBLE, VANDAL RESISTANT, FLUSH MOUNT, STAINLESS STEEL	718.92	5,032.44
0	IX-MV7-B	Aiphone	IX-MV7-B - IP VIDEO MASTER STATION, SIP	861.23	0.00
2	IXW-MA	Aiphone	COMPATIBLE, WITH 7" TOUCHSCREEN, BLACK MULTI-PURPOSE NETWORK ADAPTOR	405.90	811.80
		Comnet	100 Meter Ethernet Repeater Pass-Through PoE Power	203.82	1,426.74
7	CNGE1IPS	Comnet	Hardened Power over Ethernet (PoE+) Midspan Injector	168.25	1,177.75
4	6DBFLD234UTP	Remee	CAT6 23AWG 4P OSP FLOODED POLY 1M REEL BLACK	275.00	1,100.00
1	HW15201804	Houston Wire	18/4 DIRECT BURIAL TRAY OAS CABLE 1000'	506.00	506.00
1	WS-C3850-24P-S	Cisco	CATALYST 3850 48 PORT POE IP	2,304.50	2,304.50
1	MIS	Sigma Surveill	Misc. Accessories, Consumables- Flex, Junction Boxes, NEMA Enclosures, Etc.	1,560.00	1,560.00
0	TPM	Sigma Surveill	Onsite System Engineer for Programming and Project Management	3,000.00	0.00
0	Sigma Surveillan	Sigma Surveill	Turnkey Aiphone Intercom System Enclosure	10,500.00	0.007
1	WAR0005	Services	5 Year onsite parts and labor warranty	6,875.00	0.007

Please reference Customer Purchase Order(s) and STS360 Invoice Number(s) on all payments. All late payments are subject to interest fees and late charges. Payments must be received in full. If you have credits with STS360 that you would like to apply to this invoice please contact account receivables to arrange, as they are not automatically applied.

Sal	es	Tax	(0.0%)

\$0.00

Total	\$13,919.23
Credits	\$0.00
Balance Due	\$13,919.23

Federal Tax I.D. # 20-2542335

