



REMIT TO:
Sigma Surveillance DBA STS360
Account Receivables
4040 State Highway 121 Suite 160
Carrollton, TX 75010

Approved 04/24/2020

Thomas Kuczynski

Invoice

Date	Invoice #
4/24/2020	17172
Customer Purchase Order	
185909	

Bill To	Vendor #
COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469	28369
	PO #
	185909
	Receiver #
	Date Received:
	Initials:
	Approved By:
	Date:

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	5/24/2020

Qty	Part Number	Mfg.	Description	Price	Extended
0	IX-DVF	Aiphone	IP VIDEO DOOR STATION, SIP COMPATIBLE, VANDAL RESISTANT, FLUSH MOUNT, STAINLESS STEEL	718.92	0.00T
3	IX-MV7-B	Aiphone	IX-MV7-B - IP VIDEO MASTER STATION, SIP COMPATIBLE, WITH 7" TOUCHSCREEN, BLACK	861.23	2,583.69T
0	IXW-MA	Aiphone	MULTI-PURPOSE NETWORK ADAPTOR	405.90	0.00T
0	CNFE1RPT	Comnet	100 Meter Ethernet Repeater Pass-Through PoE Power	203.82	0.00T
0	CNGE1IPS	Comnet	Hardened Power over Ethernet (PoE+) Midspan Injector	168.25	0.00T
0	6DBFLD234UTP...	Remee	CAT6 23AWG 4P OSP FLOODED POLY 1M REEL BLACK	275.00	0.00T
0	HW15201804	Houston Wire	18/4 DIRECT BURIAL TRAY OAS CABLE 1000'	506.00	0.00T
0	WS-C3850-24P-S	Cisco	CATALYST 3850 48 PORT POE IP	2,304.50	0.00T
0	MIS	Sigma Surveill...	Misc. Accessories, Consumables- Flex, Junction Boxes, NEMA Enclosures, Etc.	1,560.00	0.00T
1	TPM	Sigma Surveill...	Onsite System Engineer for Programming and Project Management	3,000.00	3,000.00T
1	Sigma Surveillan...	Sigma Surveill...	Turnkey Aiphone Intercom System Enclosure	10,500.00	10,500.00T
1	WAR0005	Services	5 Year onsite parts and labor warranty	6,875.00	6,875.00T

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.

Sales Tax (0.0%) \$0.00

Total	\$22,958.69
Credits	\$0.00
Balance Due	\$22,958.69

Federal Tax I.D. #
20-2542335



For inquiries please contact your sales rep or account Receivables: Ph (214) 427-5558 Fax (866) 223-8167 info@sts360.com www.sts360.com