



6100 W. Sam Houston Pkwy N.
Houston, Tx 77041
713.896.6600
800.880.8855
www.safetyvision.com

June 15, 2011

Hidalgo County Sheriff
711 El Cibolo
Edinburg, TX 78542

Reference: Sole Source Documentation

Safety Vision is the largest manufacturer in North America for mobile monitoring and surveillance equipment. Safety Vision also holds the status as a DBE 8(a) business through the U.S. Small Business Administration. Furthermore, Safety Vision is the sole manufacturer, service repair center and vendor of Safety Vision products and proprietary software, which will not interface with other products.

If further information is needed, please contact me at 713.896.6600.

Sincerely,

Mary Caka
Executive Asst. to CEO
GSA/Government Contract Administrator
Safety Vision L.P.

Cc: Sean Slattery, Account Executive



Purchase Order COUNTY OF HIDALGO

PO#: 689550

DATE: 03/14/13

Page No 1 Of 1

VENDOR: 380032 REQ:00233105
FAX (713)896-6640 Email:
Phone: (713)896-6600
SAFETY VISION
6100 W SAM HOUSTON PARKWAY NORTH
HOUSTON TX 77041

BUYER:
SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Vendor Acct:

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

Contract No:

Special Instructions:

VENDOR NOTES

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

LISA

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	DO NOT DUPLICATE ORDER <i>?not on the list for exempt vendors.</i> EX BLANKET PURCHASE ORDER TO REPAIR VIDEO SYSTEM IN SHERIFF'S OFFICE PATROL CARS <i>See email w/confirmation of change</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	500.00	500.00
		Total		500.00
		***** For Hidalgo County use only 3-1100-421-00-280-001-0-432		500.00
		Approved _____		

RECEIVED BY
COUNTY AUDITOR
2013 JUL 12 PM 2 45

92,804 - Accessories (Not otherwise classified) maintenance and repair \$10,643.85

Authorized by: *Martha L. Salazar*



Mobile video solutions for enhanced safety

6100 West Sam Houston Pkwy. North
Houston, TX 77041

Main 713.896.6600

Toll Free 800.880.8855

Fax 713.896.6640

Date:	Page:	Invoice Number:
4/26/2013	1	0512426-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Invoice

Thanks for your order

If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

Bill To :	Account # <u>HICS</u>	Attn: ACCOUNTS PAYABLE
Hidalgo County Sheriff PO Box 1228 Edinburg TX 78540		

SHIP TO:
Hidalgo County Sheriff 711 El Cibolo Attn Ever Ochoa edinburg TX 78542
Salesperson: SLH Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
4/26/2013	0.00	5/26/2013	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
689550 ✓	0087309	4/3/2013	4/25/2013	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
SV-DVR4CRHD 095 /DVR7 Rte Rec/Patrol Rec DVR Repairs	SN: 10909030005	DVR4Cam W/O Rmvable HD ver3.6c TECH:			278.50 <
SV-4CHDDVR /DVR7 Rte Rec/Patrol Rec DVR Repairs	SN: 11208050179	Same as DVR4CRHD - Mobile Poli TECH: 095			278.50 <
SV-4CHDDVR /DVR7 Rte Rec/Patrol Rec DVR Repairs	SN: 11208050132	Same as DVR4CRHD - Mobile Poli TECH: 095			278.50 <
SV-DVR4CRHD 095 /DVR7 Rte Rec/Patrol Rec DVR Repairs	SN: 10909020043	DVR4Cam W/O Rmvable HD ver3.6c TECH:			278.50 <
/SHIP Shipping					28.50 <

SHIPPED 04/24/2013 # 114526769009624

RECEIVED BY COUNTY AUDITOR 2013 JUL 12 PM 2 45

P.O. #: 689550
 Invoice Received By: [Signature] 4-24-13
 Good/Services Received By: [Signature] 6-25-13
 3-1100-421-00-280-001-0482

[Signature]

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.

PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

PLEASE NOTE: No returns are to be made without a Material Authorization Number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	P 1,142.50
Discount:	0.00 <i>incl</i>
Freight & Handling:	0.00
Sales Tax:	94.26
Invoice Total:	1,236.76



Mobile video solutions for enhanced safety

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main | 713.896.6600
Toll Free | 800.880.8855
Fax | 713.896.6640

Date:	Page:	Invoice Number:
4/26/2013	1	0512428-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Invoice

Thanks for your order
If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

Bill To :	Account # HICS	Attn: ACCOUNTS PAYABLE
Hidalgo County Sheriff PO Box 1228 Edinburg TX 78540		

SHIP TO:	
Hidalgo County Sheriff 711 El Cibolo Ever Ochoa edinburg TX 78542	
Salesperson: SLH	Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
4/26/2013	0.00	5/26/2013	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
689550	0087320	4/3/2013	4/25/2013	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
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SV-4CHDDVR	SN: 080923021	Mobile Police 4CRHD DVR ver3.6	TECH: 095		278.50
/DVR7					
Rte Rec/Patrol Rec DVR Repairs					
/SHIP					12.95
Shipping					

shipped 04/24/2013 # 114526769009600

2013 JUN 13
 RECEIVED
 P.O. #: 609550
 Invoice Received By: *[Signature]*
 Good/Services Received By: *[Signature]*
 3-1100-421-00-280-001-A432

[Signature]

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.

PLEASE NOTE THAT PAYMENT SHOULD BE MAILED TO OUR PHYSICAL ADDRESS

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 Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	P 291.45
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	24.05
Invoice Total:	315.50



6100 W. Sam Houston Prkwy N.
Houston, TX 77041-5113
Direct: 713-896-6600
Fax: 713-896-6640

Date:	Page:	Invoice Number:
5/8/2013	1	0512981-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Thanks for your order

If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

Invoice

Bill To :	Account# HICS	Attn: Ever Ochoa
Hidalgo County Sheriff PO Box 1228 Edinburg TX 78540		

SHIP TO:	
Hidalgo County Sheriff 711 El Cibolo Attn Ever Ochoa Edinburg TX 78542	
Salesperson: SLH	Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
5/8/2013	0.00	6/7/2013	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
Ever Ochoa	0087535	4/23/2013	5/8/2013	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
-------------	------------------	---------	---------	-------	--------

SV-4CHDDVR	SN: 080331007	Mobile Police 4CRHD DVR	TECH: 095		278.50 <
/DVR7					
Rte Rec/Patrol Rec DVR Repairs					
/SHIP					12.95 <
Shipping					

Please include this form in the box with the equipment you are returning to Safety Vision
SHIPPED ON 5/7 114526769011535

P.O. #: 6800550
 Invoice Received By: *M. Montoya* On: *5-13-13*
 Good/Services Received By: *E. Ochoa* On: *5-13-13*
 3-1100-421-00-280-001-0-453
 RECEIVED BY
 45

Ever Ochoa

Rex Colorado

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.
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Net Invoice:	291.45
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	291.45

P 1144



6100 W. Sam Houston Prkwy N.
Houston, TX 77041-5113
Direct: 713-896-6600
Fax: 713-896-6640

Date:	Page:	Invoice Number:
5/8/2013	1	0512981-IN

PLEASE REFERENCE YOUR INVOICE
NUMBER ON YOUR REMITTANCE

Thanks for your order

If you have any questions or issues, just call
us **TOLL FREE: 1-800-880-8855**

Invoice

Bill To:	Account # HICS	Attn: Ever Ochoa
Hidalgo County Sheriff PO Box 1228 Edinburg TX 78540		

SHIP TO:
Hidalgo County Sheriff 711 El Cibolo Attn Ever Ochoa Edinburg TX 78542
Salesperson: SLH Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
5/8/2013	0.00	6/7/2013	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
Ever Ochoa	0087535	4/23/2013	5/8/2013	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
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TERMS AND CONDITIONS OF SALE

- The order described on the face of this acknowledgement shall be entire Agreement and Buyer's acceptance of any portion thereof shall constitute acceptance of the complete order on the terms and conditions set forth.
- Delivery dates indicated on quotations and acknowledgements of orders are accurately estimated but are not guaranteed.
- Unless otherwise agreed, terms are net thirty (30) days from the date of invoice. All changes are payable in the U.S. dollars. A service charge of 1 1/2 percent per month not to exceed maximum rate allowed by law, shall be made on any portion of outstanding balance not paid within 30 days of the invoice date.
- Seller warrants only that the goods supplied hereunder shall conform to the description stated herein that it will convey good title thereto and that the goods will be delivered free from any security interest or other lien of encumbrance at which the Buyer at the time of contracting has no knowledge.
- There are no warranties or merchantability or of fitness of said goods for any particular purpose nor is there any other warranty express or implied except as herein above set forth.
- Seller's liability and buyer's exclusive remedy for any cause of action arising out of this contract are expressly limited to replacement by seller of nonconforming goods F.O.B. buyer's plant or, at seller's option, reimbursement of the purchase price of the goods for which damages are claimed. Seller shall not be liable for any incidental or consequential damages.
- In the event buyer or any purchaser from buyer shall alter or modify the goods without seller's prior written consent and any claims are asserted against seller by reason of such alteration or modification buyer shall defend, indemnify, and hold seller harmless against any and all damages, liabilities, expenses, and cost in connection therewith or resulting therefrom.
- Buyer shall inspect the goods furnished hereunder immediately after delivery, and with regard to standard items listed in Seller's catalog must make written claim for errors, deficiencies or imperfection within thirty (30) days of delivery, on special goods made to order all claims must be made within ten (10) days of delivery. Failure to give notice on any claim within said time periods shall constitute an unqualified acceptance of the goods and a waiver by Buyer of all claims with respect thereto.
- Materials may not be returned for credit without written permission of Seller. Material which may be returned for credit is limited to standard models of Seller's module products, as listed in the Seller's catalog. Configurable products (including, but not limited to, custom mobile systems) and non-standard models of Seller's module products cannot be returned for credit.
- Any special tools, dies or fixtures which are necessary for completion of orders shall become and remain Seller's property regardless of whether Buyer paid for them.
- Title and risk of loss to all goods furnished hereunder shall pass to Buyer upon Seller's delivery to carrier at shipping point.
- Goods manufactured in whole or in part to Buyer's designs and/or specifications will be manufactured only with the understanding that Buyer will defend, protect and save Seller harmless against all actions or suits at law or in equity and from all damages, claims and demands for actual or alleged infringements or contributory infringements of the United States or foreign letters patent by reason of manufacture, sale and/or use of goods so manufactured.
- This contract shall be governed by and construed in accordance with the laws of the State of Texas.

RECEIVED BY
 EVER OCHOA
 5/8/2013 12:12 PM



Mobile video solutions for enhanced safety

6100 West Sam Houston Pkwy. North
Houston, TX 77041
Main | 713.896.6600
Toll Free | 800.880.8855
Fax | 713.896.6640

Date:	Page:	Invoice Number:
5/30/2013	1	0514145-IN

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

Invoice

Thanks for your order

If you have any questions or issues, just call us **TOLL FREE: 1-800-880-8855**

Bill To :	Account # HICS	Attn: ACCOUNTS PAYABLE
Hidalgo County Sheriff PO Box 1228 Edinburg TX 78540		

SHIP TO:	
Hidalgo County Sheriff 711 El Cibolo Attn Ever Ochoa edinburg TX 78542	
Salesperson: SLH	Order Writer:

DISC DUE DATE:	DISC AMOUNT	NET DUE DATE	TRACKING INFO:
5/30/2013	0.00	6/29/2013	

Customer P.O. #	Order Number:	Order Date	SHIP DATE:	Ship VIA	Terms
640272 - Z010	0087800	5/15/2013	5/29/2013	FED EX	Net 30 Days

Item Number	Customer Item No	Ordered	Shipped	Price	Amount
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SV-4CHDDVR	SN: 11208040067	Same as DVR4CRHD - Mobile Poli TECH: 095			278.50
/DVR7					
Rte Rec/Patrol Rec DVR Repairs					
/SHIP					12.95
Shipping					

Please include this form in the box with the equipment you are returning to Safety Vision
SHIPPED ON 5/29 114526769014246

2013 JUL 10
RECEIVED
COURTESY
P.O. #: 68950
Invoice Received By: Ever Ochoa on 5-29-13
Good/Services Received By: M. Manya on 6-25-13
3-1100-421-00-280-001-0-432

Thank you for choosing Safety Vision as your mobile video solutions provider. We are committed to providing you with the highest quality product at the lowest price. If we fell short of your expectations contact me directly, Rex Colorado at rcolorado@safetyvision.com.

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Prepaid freight may be charged back on invoices 30 or more days past due.

Net Invoice:	291.45
Discount:	0.00
Freight & Handling:	0.00
Sales Tax:	24.05
Invoice Total:	315.50