



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004149

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I PO Date: 06/08/2023 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: KNIGHT SECURITY SYSTEMS LLC
 4509 FREIDRICH LN STE 110
 AUSTIN TX 78744-1865
 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: 1203186490 003

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote Proposal # 25850-1-0

DIR-CPO-4494

POC - John Paul Hernandez
 johnpaul.hernandez@twc.texas.gov

Replace defective hard drives in video recorders statewide:
 Fort Worth, McAllen, EL Paso, MLK, Mopac and Springdale

Ship to Comments:

RSM Department

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EL Paso Hard drive	13060	205/35	1.0000	LOT	\$4,005.57000	\$4,005.57	06/08/2023
							Schedule Total	<input type="text" value="\$4,005.57"/>
							ReqID:	0000042613
							Item Total for Line # 1	<input type="text" value="\$4,005.57"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	McAllen Hard Drive	13060	205/35	1.0000	LOT	\$3,505.57000	\$3,505.57	06/30/2023
							Schedule Total	<input type="text" value="\$3,505.57"/>
							ReqID:	0000042613
							Item Total for Line # 2	<input type="text" value="\$3,505.57"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/08/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MLK Hard Drive	13060	205/35	1.0000	LOT	\$3,505.57000	\$3,505.57	06/30/2023
							Schedule Total	<input type="text" value="\$3,505.57"/>
							ReqID: 0000042613	
							Item Total for Line # 3	<input type="text" value="\$3,505.57"/>
4-1	Mopac Hard Drive	13060	205/35	1.0000	LOT	\$3,505.57000	\$3,505.57	06/30/2023
							Schedule Total	<input type="text" value="\$3,505.57"/>
							ReqID: 0000042613	
							Item Total for Line # 4	<input type="text" value="\$3,505.57"/>
5-1	Fort Worth Hard Drive	13060	205/35	1.0000	LOT	\$3,505.57000	\$3,505.57	06/30/2023
							Schedule Total	<input type="text" value="\$3,505.57"/>
							ReqID: 0000042613	
							Item Total for Line # 5	<input type="text" value="\$3,505.57"/>
6-1	Springdale Hard Drive	13060	205/35	1.0000	LOT	\$3,505.57000	\$3,505.57	06/30/2023
							Schedule Total	<input type="text" value="\$3,505.57"/>
							ReqID: 0000042613	
							Item Total for Line # 6	<input type="text" value="\$3,505.57"/>

Total PO Amount

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/08/2023