



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001638

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 11/17/2023    **PO End Date:**    **PO Method:** DG    **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  
 101 E 15TH ST  
 RM 116  
 AUSTIN TX 78778  
 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:**

Knight Security Quote # 27184-1-0 dated 11/14/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Rose Kleefman  
 E-mail: rose.kleefman@twc.texas.gov

Vendor Contact  
 Name: Scott Bradford  
 Tel: 512-892-8801  
 E-mail: RussHays@callmc.com  
 VIN: 1203186490

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

To convert the duress pedals to buttons at Main, Annex and Trinity.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Project install Kit		990/05	1.0000	UNT	\$18.14000	\$18.14	11/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$18.14"/>
					<b>ReqID:</b>			
					0000045281			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$18.14"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/17/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Hold Up Panic Buttons		990/05	3.0000	EA	\$25.39000	\$76.17	11/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$76.17"/>
							<b>ReqID:</b> 0000045281	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$76.17"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Labor to Install		990/05	1.0000	USD	\$1,180.49000	\$1,180.49	11/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$1,180.49"/>
							<b>ReqID:</b> 0000045281	
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,180.49"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,274.80"/>

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.

**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*  
 Sonya Babley, CTCD, CTCM  
 11/17/2023