



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001779

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** F **PO Date:** 12/04/2023 **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: 5643-4005
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 United States

Ship To Attention: Rose N Kleefman
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1203186490 003

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:

512/936-3299

Email: michael.kagan@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Knight Security quote proposal # 25610-1-0 dated 11/13/23

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions, Rev.(ATTACHMENT I) apply to this order. Standard manufacturing warranty applies to this order.

This purchase is according to Delegated purchases of goods between \$10,000.01 and \$25,000 per 34 Texas Administrative Code § 20.82.

TWC Contact
 Name: Scott Bradford
 Tel: (512) 936-4298
 E-mail: scott.bradford@twc.texas.gov

Vendor Contact
 Name: Russell Hays
 Tel: 512-892-8801
 E-mail: russhays@callmc.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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

Replacing/upgrading the primary and backup controllers at Annex and Springdale will allow RSM to add more access control equipment throughout the state. This will also allow RSM to provide more robust reporting, alarm options, a clean interface, and better network security. Statewide budget

Authorized Signature

Sonya Babley, CTCD, CTCM

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12/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	DIR-Lenel S2 Security Hardware	13060	990/05	2.0000	EA	\$3,940.13000	\$7,880.26	12/04/2023	
							Schedule Total	<input type="text" value="\$7,880.26"/>	
					ReqID:				
					0000045366				
							Item Total for Line # 1	<input type="text" value="\$7,880.26"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Labor	13060	990/05	1.0000	USD	\$2,715.52000	\$2,715.52	12/04/2023	
							Schedule Total	<input type="text" value="\$2,715.52"/>	
					ReqID:				
					0000045366				
							Item Total for Line # 2	<input type="text" value="\$2,715.52"/>	
							Total PO Amount	<input type="text" value="\$10,595.78"/>	

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
 12/04/2023