



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0007577**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 07/22/19    PO Method: IT    Dispatch: **Dispatch**    Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** KUDELSKI SECURITY INC  
 12400 WHITEWATER DR STE 100  
 MINNETONKA MN 55343-9466  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 0315B  
 AUSTIN TX 78723  
 United States

**Vendor ID:** 1411961338

**Purchaser:** Paul H Hesser III  
**Phone:** 512 936 3339  
**Fax:** 512 475 3502  
**Email:** paul.hesser@twc.state.tx.us

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**TWC Prefers Electronic Submission**

**PO Information:**

DIR GoDirect  
 DIR Contract DIR-TSO-4116 term 3/15/2020  
 Reference Kudelski Quote Q028350  
 Contract Term: 7/22/19 thru 7/22/20  
 POC: Miguel Olivas  
 Phone: 512 936 3693  
 Email: Miguel.Olivas@twc.state.tx.us

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year, 24 hours / day, 7 days / week	208/80	1.0000	EA	\$3,325.00000	\$3,325.00	07/22/2020
						<b>Schedule Total</b>	<b>\$3,325.00</b>
<b>Contract ID:</b> 3119ITC036				<b>ReqID:</b> 0000021747			
<b>Term:</b> 7/22/19 thru 7/22/20						<b>Item Total for Line # 1</b>	<b>\$3,325.00</b>

Authorized Signature

**07/03/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	1000.0000	EA	\$3.33000	\$3,330.00	07/22/2020
						<b>Schedule Total</b>	[ \$3,330.00 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 2</b>	[ \$3,330.00 ]
3- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	1.0000	EA	\$3,325.00000	\$3,325.00	07/22/2020
						<b>Schedule Total</b>	[ \$3,325.00 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 3</b>	[ \$3,325.00 ]
4- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	8.0000	EA	\$831.25000	\$6,650.00	07/22/2020
						<b>Schedule Total</b>	[ \$6,650.00 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 4</b>	[ \$6,650.00 ]

Authorized Signature

07/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	2.0000	EA	\$415.63000	\$831.26	07/22/2020
						<b>Schedule Total</b>	[ \$831.26 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 5</b>	[ \$831.26 ]
6- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	12.0000	EA	\$207.81000	\$2,493.72	07/22/2020
						<b>Schedule Total</b>	[ \$2,493.72 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 6</b>	[ \$2,493.72 ]
7- 1	Item [REDACTED] Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week	208/80	2.0000	EA	\$415.63000	\$831.26	07/22/2020
						<b>Schedule Total</b>	[ \$831.26 ]
<u>Contract ID:</u> 3119ITC036				<u>ReqID:</u> 0000021747			
Term: 7/22/19 thru 7/22/20						<b>Item Total for Line # 7</b>	[ \$831.26 ]
						<b>Total PO Amount</b>	[ \$20,786.24 ]

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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

A handwritten signature in blue ink that reads "Glenn Smith".

07/03/2019