



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0000264

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:  
N/A N/A N/A I 09/01/2023 IT Dispatch Via Print

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  
6400 E HIGHWAY 290  
STE 201  
AUSTIN TX 78723-1032  
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: Anna James  
Phone:  
Fax:  
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect  
DIR-CPO-4494  
RFO DIR-CPO-TMP-443  
Contract Term Date 08/28/24  
Contract Expiration Date 08/28/25

FY24 Digital Alarm Monitoring and Cellular Back Up Alarm Monitoring

Term of Service: September 2023 thru August 2024

Vendor Proposal # 26138-1-0

Vendor  
Knight Security Systems LLC  
Jeff Howell, Account Executive  
P: 512-590-7858  
C: 512.656.5527  
Email: JeffHowell@callmc.com  
VIN: [REDACTED]

Contact  
Darlene Rousseau, CTCM  
Field Support Assistant  
Business Operations  
Texas Workforce Commission  
3555 Timmons Lane, Ste 790  
Houston, TX 77027  
Business Cell: 512-565-4049  
Email: darlene.rousseau@twc.texas.gov

Ship to Comments:

FY20

Ship to Comments:

FY21

Authorized Signature

*Sonya Babley, CTCM, CTCM*

Sonya Babley, CTCM, CTCM

08/09/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	FY 2024 - Digital Alarm Monitoring for 6400 Hwy 290 East Ste. 201 September 2023		990/05	1.0000	MO	\$37.41000	\$37.41	09/01/2023	
							<b>Schedule Total</b>	<input type="text" value="\$37.41"/>	
							<b>ReqID:</b> 0000043668		
Digital Alarm Monitoring up to 64 zones incl timer for September 2023								<b>Item Total for Line # 1</b>	<input type="text" value="\$37.41"/>
2-1	FY 2024GSM/ Cellular Back up alarm monitoring for 6400 US Hwy 290 East Ste. 201 September 2023		990/05	1.0000	MO	\$23.15000	\$23.15	09/01/2023	
							<b>Schedule Total</b>	<input type="text" value="\$23.15"/>	
							<b>ReqID:</b> 0000043668		
GSM/ Cellular Back up alarm monitoring for September 2023								<b>Item Total for Line # 2</b>	<input type="text" value="\$23.15"/>
3-1	FY 2024 - Digital Alarm Monitoring for 6400 Hwy 290 East Ste. 201 Oct 2023 - Aug 2024		990/05	11.0000	MO	\$37.41000	\$411.51	09/01/2023	
							<b>Schedule Total</b>	<input type="text" value="\$411.51"/>	
							<b>ReqID:</b> 0000043668		
								<b>Item Total for Line # 3</b>	<input type="text" value="\$411.51"/>
4-1	FY 2024GSM/ Cellular Back up alarm monitoring for 6400 US Hwy 290 East Ste. 201 Oct 23 - Aug 24		990/05	11.0000	MO	\$23.15000	\$254.65	09/01/2023	
							<b>Schedule Total</b>	<input type="text" value="\$254.65"/>	
							<b>ReqID:</b> 0000043668		
								<b>Item Total for Line # 4</b>	<input type="text" value="\$254.65"/>
								<b>Total PO Amount</b>	<input type="text" value="\$726.72"/>

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  
 08/09/2023



**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

**08/09/2023**