

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0001265

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

10/20/2023 N/A Ε DG Dispatch Via Print

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

Vendor: KNIGHT SECURITY SYSTEMS LLC Ship To: **Texas Workforce Commission** 4509 FREIDRICH LN STE 110

400 E HACKBERRY AVE MCALLEN TX 78501-9222

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Michael Kagan (737) 400-5664

Phone: Fax:

Purchaser:

Vendor ID: 1203186490 003

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission** 

## PO Information:

Knight Security Systems Quote # 26749-1-0 dated 9/19/23

AUSTIN TX 78744-1865

**United States** 

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

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

**Vendor Contact** Name: Russell Hays Tel: 5128928801

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.

Currently our security video surveillance in Mcallen Texas is not operating, we have the new equipment, and this install will bring their video surveillance equipment back online once install is complete.

Unit Price: Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt:** Line-Sch: Due Date:

Installation of Mcallen 920/37 1.0000 USD \$854.33000 \$854.33 Video Hard Drive

10/20/2023

Schedule Total \$854.33

RegID:

0000044966

Item Total for Line #1

\$854.33

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

10/20/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001265

Total PO Amount	\$854.33

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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
Sonya Bebley, CTCD, CTCM

10/20/2023