



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0004771

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 06/15/22    PO Method: IT    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  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 United States

Vendor ID: 1203186490

Purchaser: Michael Kagan  
 Phone:  
 Fax:  
 Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

TWC Prefers Electronic Submission

**PO Information:**  
 Quote Proposal # 23154-1-0  
 Procurement # 3202200309  
 Contract # 3122ADM185  
 POC - John Paul Hernandez  
 (512) 936-3776  
 johnpaul.hernandez@twc.texas.gov  
 MLK Video system Hard drive parts replacement. Project managed by Scott Bradford.  
 To replace aging recorder at MLK warehouse.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TWC NetVR	907/28	1.0000	LOT	\$14,969.00000	\$14,969.00	07/06/2022
						<b>Schedule Total</b>	<input type="text" value="\$14,969.00"/>
<b>Contract ID:</b> 3122ADM185				<b>ReqID:</b> 0000037501			
MLK Video Sys parts replacement						<b>Item Total for Line # 1</b>	<input type="text" value="\$14,969.00"/>

**Total PO Amount**

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  
 06/15/2022



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**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

**06/15/2022**