



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000159
 Purchase Order Change Notice (# 2)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/03/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/14/2023

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
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 2 cancelled line # 3. Wrong vendor
 POCN 1 added additional funds on line # 3
 Quote Proposal #25686-1-0 for Security and Quote Proposal #25687-1-0 for Fire Alarm Services
 DIR-CPO-4494
 POC - Maria Evans
 maria.evans@twc.texas.gov
 FY2024 -FW Fire Alarm and Security Services for NTTCC, located at 301 W 13th Street Fort Worth, TX 76102 for safety and security access of staff working in building.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY 2024 - FW Security and Fire Alarm Services		990/05	1.0000	YR	\$1,922.04000	\$1,922.04	09/01/2023
							Schedule Total	<input type="text" value="\$1,922.04"/>
							ReqID: 0000042783	
							Item Total for Line # 1	<input type="text" value="\$1,922.04"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2024 - FW Security and Fire Alarm Services		990/05	1.0000	YR	\$2,656.44000	\$2,656.44	09/01/2023
							Schedule Total	<input type="text" value="\$2,656.44"/>
							ReqID:	
							0000042783	
							Item Total for Line # 2	<input type="text" value="\$2,656.44"/>
3-1	FY2024-FW Document Destruction and Shredding Services (Oct 2023-August 2024)		005/05	11.0000	MO	\$460.00000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>
							ReqID:	
							0000042784	
							Item Total for Line # 3	<input type="text" value="\$0.00"/>
							Total PO Amount	<input type="text" value="\$4,578.48"/>

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
 08/14/2023