



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002543
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 02/13/23 PO Method: IT Dispatch: Dispatch Via Print Rev Dt: 02/13/23

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
 4801 NW LOOP 410
 STE 725
 SAN ANTONIO TX 78229-5308
 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

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 added contract ID #

Quote Proposal # 24868-1-0

DIR-CPO-4494

Contract # 3123ADM086

POC- Graciela Castillo
 (210) 258-6695
 graciela.castillo@twc.texas.gov

System Installation includes Hardware, System Licenses, Programming, and Configuration for TWC Central Texas Tele-Center, San Antonio, Texas.
 Equipment Subtotal: \$18,298.44 Labor Subtotal: \$19,199.32 Estimate Subtotal: \$37,497.76

Ship to Comments:

System Installation includes Hardware, System Licenses, Programming, and Configuration for TWC Central Texas Tele-Center, San Antonio, Texas.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	6490 Knight Security System Installation	990/42	1.0000	LOT	\$37,497.76000	\$37,497.76	02/28/2023

Schedule Total

Contract ID:
 3123ADM086

ReqID:
 0000041063

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

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02/13/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/13/2023