



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003498

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 04/21/23 PO Method: IT Dispatch: Dispatch Rev Dt: 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  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Vendor ID: 1203186490

Purchaser: Michael Kagan

Phone: (737) 400-5664

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 # 25461-1-0

DIR-CPO-4494

POC - John Paul Hernandez  
johnpaul.hernandez@twc.texas.gov

Hard drives will ensure the Cap Com has a functional video recording system (camera system). Camera system is used by the Contracted Security Staff to monitor entrances/exits of buildings.

**Ship to Comments:**

Project Manager, Scott Bradford.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Hard Drive Replacement	204/35	1.0000	LOT	\$13,397.03000	\$13,397.03	05/05/2023

Schedule Total \$13,397.03

RegID:  
0000042063

Replacement hard drives will replace current drives are over 7 years old and have begun to systematically fail.

Item Total for Line # 1 \$13,397.03

Total PO Amount \$13,397.03

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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

04/21/2023



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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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**04/21/2023**