



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006747

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020827 1203186490800   KNIGHT SECURITY SYSTEMS, LLC  4509 FREIDRICH LN STE 110 USA AUSTIN, TX 78744-1865
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S H I P T O	Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in 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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
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Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084932 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Price does not exceed TXMAS contract price. Lowest overall cost to agency and ability to meet the required delivery date.

Contract: TXMAS-10-84070  
 Delivery days: 32

Item # 1  
 Class-Item 450-55

SG M56AF Motor Assembly Kit for Sargent Exit Device. (Bldg. I)

Commodity Code: 99005  
 Item Detail: SGT LATCH RETRACTION; RETROFIT KIT-F RAIL  
 Contractor: Knight Security Systems  
 Contract: TXMAS-10-84070

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 583.38	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 583.38

LN/FY/Account Code	Dollar Amount
1/16/16-26111-6381-1001- - -1300- - -	\$ 583.38

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 583.38

APPROVED

By: Pablo Almaraz, CTP, CTPM  
 Phone#: (512) 424-2591  
 BUYER