



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005156

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

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Vendor Number: 00020827  
1203186490800 | KNIGHT SECURITY SYSTEMS, LLC

4509 FREIDRICH LN STE 110  
USA  
AUSTIN, TX 78744-1865

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Texas Department of Public Safety  
Regional Headquarters (Scott Simpson)  
11612 Scott Simpson  
El Paso, TX 79936  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 838-83  
  
DIR-S2-Micronode

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,084.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,084.50

<u>LN/FY/Account Code</u> 1/16/16-79431-6247-1001- - -1101- - -	<u>Dollar Amount</u> \$ 1,084.50
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Item # 2  
 Class-Item 838-83

DIR-GS2200-HP Port/4 POE Network Switch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 374.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 374.99

<u>LN/FY/Account Code</u> 2/16/16-79431-6247-1001- - -1101- - -	<u>Dollar Amount</u> \$ 374.99
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Item # 3  
 Class-Item 838-83

DIR-AL400ULACM Power Supply

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 254.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 254.70

<u>LN/FY/Account Code</u> 3/16/16-79431-6247-1001- - -1101- - -	<u>Dollar Amount</u> \$ 254.70
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Item # 4  
 Class-Item 838-83

DIR-8130--6DB Cat 6 Direct Burial Cable 500 Feet Length

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 276.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 276.43

<u>LN/FY/Account Code</u> 4/16/16-79431-6247-1001- - -1101- - -	<u>Dollar Amount</u> \$ 276.43
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Item # 5  
 Class-Item 838-83

Misc Hardware and Consumable

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

<u>LN/FY/Account Code</u> 5/16/16-79431-6247-1001- - -1101- - -	<u>Dollar Amount</u> \$ 75.00
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Item # 6  
 Class-Item 925-84

DIR- Install Labor 24 Hours two (2) men One (1) and half (1/2) days to complete

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 92.70	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,224.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-79431-6247-1001- - -1101- - -	\$ 2,224.80

Item # 7

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1725, which expires on 11/21/2015. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO). Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. This Purchase Order is in accordance per Knight Security Systems Change to Project #7206. Site Location: DPS El Paso, 11612 Scott Simpson Drive, Site Contact Scott Simpson Crime Lab. Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov. Contract Monitor: Alice Amilhat 512-424-2000 Email: Alice.Amilhat@dps.texas.gov. PROCUREMENT CONTACT: Jeremin Worlds PHONE: 512-424-2353 EMAIL: Jeremin.Worlds@dps.texas.gov

Item # 8

Service is estimated to be completed by 10/30/2015. Should the installation not be completed by date listed vendor is to notify the TXDPS Purchaser listed on the PO.

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 4,290.42

APPROVED

By: Jeremin Worlds  
 Phone#: (512) 424-2353  
 BUYER