Texas Department of Public Safety

Purchase Order

P.O. Date: 10/15/2015

Purchase Order Number

405-16-P005239

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

VENDOR

Vendor Number: 00020827
1203186490800 | KNIGHT SECURITY SYSTEMS, LLC

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

SHIP TO

Texas Department of Public Safety
1901 Bob Bullock Loop
Laredo, TX 78043-9771
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 4

This Purchase Order 405-16-P005239 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1725, which expires on 11/21/2015. By acceptance of this PO, vendor agrees to T's and Cs PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. Notice Under Government Code 2261.252 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.

Item # 1
Class-Item 680-87

SNC-EM631- FHD Network vandal indoor mini dome camera powered by IPELA ENGINE EX for Laredo DL Office

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 613.16	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 613.16

LN/FY/Account Code	Dollar Amount
1/16/16-87311-6404-1001- - -1600- - - 1600310	$ 613.16

Item # 2
Class-Item 838-28

8665619- 24-4P UNS SOL CMR C5E Blu Jkt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 149.23	BOX	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 149.23

LN/FY/Account Code	Dollar Amount
2/16/16-80131-6506-1001- - -1600- - -	$ 149.23

SHIP TO
Texas Department of Public Safety
General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 3
Class-Item 838-28

SIG-KJ458MT-C5E-BU- Cat5e keystone jack blue

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 3.87	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7.74

LN/FY/Account Code	Dollar Amount
3/16/16-80131-6506-1001- - -1600- - -	$ 7.74

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General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 770.13

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER