



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008801

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

**V
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Vendor Number: 00020827
1203186490800 | KNIGHT SECURITY SYSTEMS, LLC

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

**S
H
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Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
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.

**B
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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

Item # 8

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 2224 which expires on 9/18/2017. By acceptance of this PO, vendor agrees to TandCs_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. Purchase Order in accordance with quote# 17508 from Contact: Lindsay Clarkson at 512 892 8801. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@dps.texas.gov

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015. Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 2

Class-Item 990-22

PVC-N178 20mil White PVC with Adhesive Backing - item HID-1324GAN21

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4000.00	\$ 0.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-17611-6301-1001- - -0300- - -	\$ 0.00

Item # 4

Class-Item 990-22

NGYMCK03 Ribbon for Nisca Printer - DIR NGYMCK03

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 93.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 745.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-17611-6301-1001- - -0300- - -	\$ 745.04

Item # 5
Class-Item 990-22

PROX CARD II PROGRAMMED W/ HID ARTWORK/SEQ. NUMBERS MATCHING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3000.00	\$ 1.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 5/16/16-17611-6301-1001- - -0300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 6
Class-Item 990-22

YMCK RIBBON W/RESIN BLACK FOR HDP5000 500 IMAGES - DIR 84051

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 140.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 6/16/16-17611-6301-1001- - -0300- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 7
Class-Item 990-22

COV, DYE SUB OVERLAY 10MIL NO SLOT PUNCH,ADHESIVE BACK - HID-1324GAN11

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	\$ 0.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,320.00

<u>LN/FY/Account Code</u> 7/16/16-17611-6301-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,320.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,065.04

APPROVED

By: William Myers
Phone#: (512) 424-6455
BUYER