



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 11/1/2017

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Surplus Property, Ft. Worth
2826 N. Beach St.
Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

12031864908
KNIGHT SECURITY SYSTEMS
4509 Freidrich Lane Ste. 110
AUSTIN, TX 78744
Kyle Keeton
Phone:512-892-8801, Fax:512-891-0283
KKeeton@KnightSecurity.com

Description	
CONFIRMING ORDER - SERVICES HAVE ALREADY BEEN SCHEDULED	
Replacement of old server that is no longer performing security for the warehouse adequately.	
DIR-TSO-3430	
Pricing as per attached proposal 21437 dated 09/12/2017.	
TFC Contact: Kristy Fierro, 512-463-3458	
Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.	

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide all parts, equipment, labor and materials to install a new S2 Access Controller to replace old server that is not working as per attached proposal.						
System installation includes hardware, system licenses, programming, and configuration unless otherwise stated.						

Equipment: Software Upgrade and Support Plan S2 Forward Extreme 16-Portal Wall mount hardware upgrade. Includes 2 year hardware warranty	1	Job	\$3,762.35	10/20/2017	12/29/2017	\$3,762.35
NIGP Class: 990 NIGP Item: 50 Object Class: 377 Reimbursement Type: Not Reimbursable						
Grand Total						\$3,762.35

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2018
Division	Executive
Program	Surplus Property - Federal/State
Phone	5124633458
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	DIR Contracts - I
Work Order Number	21437

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)