



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20025464
 Business Unit # 60800
 Purchase Order # 0000007546

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **Vendor Delivery Serv** PCC: X Date: **10/2** PO Method: **4/19** AT Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: KNIGHT SECURITY SYSTEMS LLC
 5321 INDUSTRIAL OAKS BLVD STE 111
 AUSTIN TX 787358823
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1203186480 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641
Email: Rosemary.Zamora@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.
 Note: warrants will not be issued to a vendor without a current Texas Identification Number.
 TxSmartbuy Purchase order: 20025464
 This purchase was processed in accordance with contracts: TXMAS-10-84070.
 Vendor Contact: Knight Security
 4509 Freidrich Ln., Ste 100
 AUSTIN, TX 78744
 Phone: 512/590-7863
 VENDOR ID: 14709061130
 TxDMV Contact: Debbie Rohrer
 4000 Jackson Ave.
 Austin, Tx 78731
 Phone: 512/465-1420,
 Debbie.rohrer@TxDMV.gov

Ship to Comments:

Rosemary Zamora



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20025464
Business Unit # 60800
Purchase Order # 0000007546

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Canon PowerShot Camera Kit Supplier part number DVT-VBS-CAM	655/35	1.0000	EA	\$884.14000	\$884.14	11/08/2019	
						Schedule Total	<input type="text" value="\$884.14"/>	
				<u>ReqID:</u>				
				0000008245				
TxDMV Contact: Debbie Rohrer 4000 Jackson Ave. Austin, Tx 78731 Phone: 512/465-1420, Debbie.rohrer@TxDMV.gov							Item Total for Line # 1	<input type="text" value="\$884.14"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Rosemary Zamora



Purchase Order

PO No. 20025464

Order Date: 10/25/2019
Internal Tracking No.: 0000007546

Contractor Info

Knight Security Systems
14709061130
4509 Freidrich Ln., Ste. 110
Austin, TX 78744

(512) 590-7863

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	99005	DVT-VBS-CAM	Canon PowerShot Camera Kit which includes TWAIN Driver, Photo Capture Utility, Tripod and Power Supply Contract: TXMAS-10-84070 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 11/25/2019 Manufacturer Name: DVTel	1	Each	884.14	\$884.14

Total \$884.14