



Texas Department of Insurance
Purchase Order # 45400 16-1160

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: K Date: 02/25/16 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: Red Hawk Fire & Security LLC
400 Industrial Dr Ste 150
Richardson TX 75081-2878
United States

Ship To: 2F0032
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1900008456

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
Direct Publication Not Available From Any Other Source.
Please send all hardware information to the attention of ITSLibrary@tdi.texas.gov
c/o Tammi Todd
Vendor, Red Hawk Fire Security, shall provide services in accordance with this purchase order, and the Red Hawk Fire Security Inspection Service Agreement executed, which is incorporated herein as though set forth in full.
Term: 02/29/2016 through 02/28/2017
Equipment located at the TDI, Hobby Building, 333 Guadalupe, 2nd Floor Austin, TX 78701
Access Control System - Maintenance Agreement to include the following:
1 - AFX IP Module
2 - AFX Control, 4 doors (8 total)
8 - Switch Plate readers and keypads (8 ea)
2 - Lock and Keys
1 - All-inclusive Wiring
5 - Batteries
5 - Transformers
2 - Control Panels
1- Software
1 - plug strip, J-boxes, Terminal strips, and power supplies
8 - Surface mini-mags
1 - Door-Open Annunciator
8 - RCI red push buttons
Signed Agreement #: 71582
Agreement #: 121815
Vendor Contact: Brad Neely
Brad.Neely@redhawkus.com
(210) 716-8729 - cell
(800) 400-7157 - office
Contract Administrator: Clarissa Bennett
Contract Monitor: Joel Anguiano

Authorized Signature
[Handwritten Signature: Michael Fuentes, CTPM]
02/25/2016



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Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Red Hawk Sec for PC Parts Room Doors in ITS	936/73	1.0000	LOT	2160.00000	2160.00	02/25/2016
	HARDWARE / SOFTWARE RENEWAL FY16						
	Red Hawk Asset Control System						
						<b>Schedule Total</b>	<input type="text" value="2160.00"/>
						<u>ReqID:</u> 0000014866	
						<b>Item Total for Line # 1</b>	<input type="text" value="2160.00"/>
						<b>Total PO Amount</b>	<input type="text" value="2160.00"/>

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

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

*Michael J. ... CTPM*

**02/25/2016**