



**Invoice**

Customer	Williamson County - ITS
Customer Number	102118
Invoice Number	821833
Invoice Date	10/5/2020
PO Number	
<b>PAYMENTS APPLIED THRU</b>	<b>10/5/2020</b>
Job / Service Ticket #	

DIR CPO-4494

**CURRENT CHARGES**

Quantity	Description	Rate	Amount
<i>Williamson County - Taylor Annex, 412 Vance St., Taylor, TX</i>			
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #12732-2 Wilco-Taylor Annex-Cameras v3	202.00	2,424.00
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #15834-1; Taylor Annex- Camera Add	20.00	240.00
<i>Williamson County - Main Tax Office, 904 S Main St., Georgetown, TX</i>			
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #12733-2; Main Tax office-Cameras v3	215.00	2,580.00
<i>Williamson County - North Campus Facilities, Attn: Dwayne Grossett , Georgetown, TX</i>			
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Proposal # 20810 / Job # 9483 / NCF-VMS 23 Cameras	330.92	3,971.04
<i>Williamson County - ESOC, 911 Tracy Chambers Ln, Georgetown, TX</i>			
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #13286-1; SecurePlan	239.50	2,874.00
<i>Williamson County - Expo Center, 5350 Bill Pickett Trail, Taylor, TX</i>			
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement # 8703-1; Wilco-Expo Center Cameras	424.92	5,099.04
<i>Williamson County - Pct 3 Annex, 151 Wilco Way, Georgetown, TX</i>			
12.00	Digital Alarm Monitoring up to 64 zones incl timer 10/1/2020 - 9/30/2021 Agreement # 8704-3 New Gtown Annex	32.00	384.00
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #13477-2 Door Station	20.00	240.00
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #8704-3 New Gtown Annex	717.00	8,604.00
12.00	GSM/Cellular Back up monitoring 10/1/2020 - 9/30/2021 Agreement # 8704-3 New Gtown Annex	22.00	264.00

*Williamson County & Cities Health District, 355 Texas Ave, Round Rock, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #13783-1; Wilco-WCCHD - Round Rock Cameras v1	219.00	2,628.00
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*Williamson County - Regional Animal Shelter, 1855 SE Inner Loop, Georgetown, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #13709-2; Campus VSS and Panic Alarm v2	468.00	5,616.00
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*Williamson County - Sheriff Office, 508 S Rock St, Georgetown, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Proposal 13593/ Job 9413 Original	305.15	3,661.80
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*Williamson County - Justice Center, 405 Martin Luther King Blvd, Georgetown, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021	1,364.54	16,374.48
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*Williamson County - Cedar Park Annex, 350 Discovery Blvd, Cedar Park, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Proposal# 21665	20.00	240.00
12.00	Digital Alarm Monitoring up to 64 zones incl timer 10/1/2020 - 9/30/2021 Proposal# 21665	54.00	648.00
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Proposal# 21541	203.20	2,438.39
12.00	GSM/ Cellular Back up alarm monitoring 10/1/2020 - 9/30/2021 Agreement #12731-6; Wilco- CP Annex - Cameras v7	19.80	237.60
12.00	Digital Alarm Monitoring up to 64 zones incl timer 10/1/2020 - 9/30/2021 Agreement #12731-6; Wilco- CP Annex - Cameras v7	28.80	345.60
12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #12731-6; Wilco- CP Annex - Cameras v7	324.00	3,888.00

*Williamson County - Taylor JP Pct 4, 211 W 6th St, Taylor, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement # 13350-1; SecurePlan	253.40	3,040.80
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*Williamson County - Round Rock Annex, 1801 E Old Settlers Blvd., Georgetown, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #8712-1; Cameras v4	279.32	3,351.84
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*Williamson County - SOTC, 8160 Chandler Road., Hutto, TX*

12.00	Secure Plan Premium Service Level Agreement 10/1/2020 - 9/30/2021 Agreement #13348-1; SecurePlan & Mon	315.76	3,789.12
12.00	Digital Alarm Monitoring up to 64 zones incl timer 10/1/2020 - 9/30/2021 Agreement #13348-1; SecurePlan & Mon	54.00	648.00

Tax  
Payments/Credits Applied

0.00  
0.00

**Invoice Balance Due:** \$73,587.71

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### IMPORTANT MESSAGES

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Please note our new remittance address.

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DIR CPO-4494

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Please detach and return this portion with your payment to ensure proper credit.



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### REMITTANCE INFORMATION

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Customer Number	102118
Invoice Number	821833
Invoice Date	10/5/2020
<b>Terms</b>	<b>Net 30</b>
Invoice Balance Due	\$73,587.71

**TOTAL DUE** \$73,587.71

Amount Enclosed: \_\_\_\_\_

Williamson County - ITS  
301 E. Inner Loop  
Ste. 105,  
Georgetown, TX 78626

REMIT TO:

**Knight Security Systems, LLC**  
PO Box 543292  
Dallas, TX 75354