



**Greater Miami
Expressway Agency**

3790 NW 21st Street
Miami, Florida 33142
Remittance: accounts payable@gmx-way.com
Main (305) 637-3277 Fax (305) 637-3281

Bill To 03027

GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Ship To 03027

GARY LAU
GMX
3790 NW 21 STREET
MIAMI, FL 33142

Vendor 2364

SECURITY 101 HOLDINGS, LLC
1450 CENTREPARK BOULEVARD
SUITE 210
WEST PALM BEACH, FL 33401

Purchase Order

Fiscal Year 2027

Page 1 of 2

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **00000016**

Purchase Order Date **07/21/2026**

Department **IT SYSTEMS HQ**

This Purchase Order is subject to GMX's General Terms
and Conditions defined on the final page of this order.
Delivery must be made within doors of specified
destination unless indicated on the front of this PO.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE
954-249-9579	REMITTANCE@SECURITY101.COM	2364	23	

NOTES

ADDITIONAL AXIS CAMERA FOR BLINDSPOTS

SINGLE SOURCE

CONTINUATION OF SERVICES FOR HQ SECURITY CAMERAS TO COVER BLIND SPOTS IDENTIFIED DURING THE INITIAL INSTALLATION.

PROPOSAL INCLUDES CONDUIT

WORK TO BE PERFORMED MONDAY-FRIDAY, 8AM TO 5PM

INCLUDES 1-YEAR MANUFACTURER LIMITED WARRANTY (INSTALLATION LABOR AND EQUIPMENT)

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	T94N01D PNDNT KT (AXIS COMMUNICATIONS INC â€" 01513-001) GL #: 10030237 - 14010 \$94.85	1.0000	EACH	\$94.8500	\$94.85
2	TP3603 INDOOR CONDUIT BACK BOX (AXIS COMMUNICATIONS INC â€" 02025-001) GL #: 10030237 - 14010 \$120.72	2.0000	EACH	\$60.3600	\$120.72
3	P3737-PLE PANORAMIC 4X 5MP20FPS, 360Â°IR ILLUM. IP66/67H.264 & H.265 (AXIS COMMUNICATIONS INC â€" 02634-001) GL #: 10030237 - 14010 \$1,876.97	1.0000	EACH	\$1,876.9700	\$1,876.97
4	P1487-LE. 1/2.8" IMAGE SENSOROUTDOOR FIXED BULLET, IR 5MP25/30FPS H.264/H.265 (AXIS COMMUNICATIONS INC â€" 03183-001) GL #: 10030237 - 14010 \$1,818.52	2.0000	EACH	\$909.2600	\$1,818.52
5	CEILING MOUNT WITH SWIVEL ACTION FOR LOW-CEILINGED ENVIROMENTS (AXIS COMMUNICATIONS INC â€" 5507-461) GL #: 10030237 - 14010 \$133.18	1.0000	EACH	\$133.1800	\$133.18
6	INSTALLATION GL #: 10030237 - 14010 \$8,047.75	1.0000	EACH	\$8,047.7500	\$8,047.75
7	MATERIALS GL #: 10030237 - 14010 \$1,766.00	1.0000	EACH	\$1,766.0000	\$1,766.00

Procurement Manager

Authorized Signatory

Purchase Order Total

\$13,881.03

Purchase Order # 00000016

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
8	SHIPPING	1.0000	EACH	\$23.0400	\$23.04
	GL #: 10030237 - 14010	\$23.04			

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL TERMS AND CONDITIONS

The Purchase Order General Terms and Conditions ("Terms and Conditions") shall apply to all purchases by or on behalf of the Greater Miami Expressway Agency ("GMX"). Pursuant to Chapter 212, Florida Statutes, GMX is exempt from State of Florida Sales Tax by virtue of Exemption Certificate No. 85-8019249003C-3 Florida Retailers' Occupation Tax, Use Tax, and Municipal Retailer's Occupation Tax do not apply to goods and/or services purchased by GMX. Vendors shall not charge any of these taxes.

GMX Purchase Order Terms and Conditions are incorporated herein by reference and are available at <https://gmx-way.com/pdf/po-terms-conditions.pdf>. Acceptance of this Purchase Order, delivery of goods, or performance of services constitutes Vendor's agreement to such terms and conditions.

GMX reserves the right to cancel this P.O. at any time, should the Vendor not comply with any of the Terms and Conditions herein. The Vendor shall also adhere to the applicable provisions of the Procurement Policy, and Code of Ethics, as amended from time to time. GMX policies are located on the GMX website at www.gmx-way.com.