



**Miami-Dade
Expressway Authority**

3790 NW 21st Street
Miami, Florida 33142
(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 2296
SECURADYNE SYSTEMS INTERMEDIATE, LLC
DBA: ALLIED UNIVERSAL TECHNOLOGY SERVICES
15770 DALLAS PARKWAY, STE 500
DALLAS, TX 75248

Purchase Order

Fiscal Year 2025 Page 1 of 2

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

Purchase Order Number **00000163**
Purchase Order Date **05/06/2025**
Department **IT SYSTEMS HQ**

This Purchase Order is subject to MDX'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
		2296	223	

NOTES

NEW DOOR SECURITY SYSTEM FOR 836/826 SHELTER
NEW AMAG DOOR SYSTEM FOR 836/826 SHELTER.

THIS IS THE SECURITY DOOR SYSTEM INSTALLED IN THE FIELD TO PROTECT THE SHELTER AND IT EQUIPMENT.

SEND PO: JLAGO@GMX-WAY.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	AMAG: SYMETRY PRO 8 READER LIC V9.1 GL #: 10030271 - 57002	1.0000	EACH	\$326.4000	\$326.40
2	AMA: 1 DOOR POE EDGE NETWORK CONT GL #: 10030271 - 57002	1.0000	EACH	\$520.0000	\$520.00
3	AMA 820 PROX WALLSWITCH READER ASH GRAY GL #: 10030271 - 57002	1.0000	EACH	\$252.0000	\$252.00
4	REQUEST TO EXIT SENSOR GL #: 10030271 - 57002	1.0000	EACH	\$76.0000	\$76.00
5	SURFACE MOUNT DOOR CONTACT WHITE GL #: 10030271 - 57002	1.0000	EACH	\$3.7900	\$3.79
6	HONEYWELL BATTERY SLA 12V 7AH GL #: 10030271 - 57002	2.0000	EACH	\$50.6500	\$101.30
7	ELECTRIC STRIKE 12/24V 630 GL #: 10030271 - 57002	1.0000	EACH	\$485.7600	\$485.76
8	WCW 4 ELEM COMP OAS CMP YLW JKT 500 GL #: 10030271 - 57002	1.0000	EACH	\$654.6700	\$654.67
9	ALT POWER SUPPLY GL #: 10030271 - 57002	1.0000	EACH	\$301.9300	\$301.93
10	LABOR (INSTALLATION, PM INTERNAL, APP ENGINEERING, CAD, AND SOLUTION	1.0000	EACH	\$5,404.8700	\$5,404.87

 6 May 25
Procurement Manager Date
 5/7/25
Authorized Signatory Date

Purchase Order Total **\$8,303.65**

Purchase Order # 00000163

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ENGINEERING) GL #: 10030271 - 57002				\$5,404.87
11	SUPPLIES AND MATERIAL (WARRANTY, FREIGHT, AND MISCELLANEOUS EQUIPMENT) GL #: 10030271 - 57002	1.0000	EACH	\$176.9300	\$176.93