



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0002753

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/01/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: TKABO TECHNICAL SOLUTIONS LLC
166 HARGRAVES DR STE C400-146
AUSTIN TX 78737-4796
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1881403849 003

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Tkabo Technical Solutions Quote # 00212 dated 3/4/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Aaron Hanna
E-mail: aaron.hanna@twc.texas.gov

Vendor Contact
Name: Tkabo Technical Solutions
Tel: 512-820-8385
E-mail: Sales@tkabo.com
VIN: 18811403849

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

PO 25-0002753 Divestment Statue

Email to Vendor 4-1-25

PO 25-0002753 PCC E Checklist

PO 25-0002753 PR Requisition

PO 25-0002753 PR Approval

PO 25-0002753 Quote

Purchase Order 25-0002753

PO 25-0002753 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:

Delivery Information: TWC Warehouse CONTACTS Robert (Bobby) Lewis cell: 512-952-1716 / office #512-936-2358 or Robert Ramirez cell: 512-284-0123 / office #512-936-3689 Contact Upon Shipment Arrival: Business Enterprises of Texas (BET), Contact to schedule repair: Business Enterprises of Texas (BET) Aaron Hanna, aaron.hanna@twc.texas.gov (512) 799-4966. FY2025, Speed Chart 52908.

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CAMERA, DOME, ALL PURPOSE, 5MP, 256GB P/N R200-256GB for existing FAC#802. See quote #Q#00212	13061	680/87	1.0000	EA	\$599.00000	\$599.00	04/14/2025
							Schedule Total	\$599.00
							ReqID:	0000051405
							Item Total for Line # 1	\$599.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	MOUNT, CEILING, R200, P/N ACC-R2-CM	13061	680/87	1.0000	EA	\$79.00000	\$79.00	04/14/2025
							Schedule Total	\$79.00
							ReqID:	0000051405
							Item Total for Line # 2	\$79.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	PENDANT CAP, CAMERA, R200, P/N ACC-R100-CAP	13061	680/87	1.0000	EA	\$49.00000	\$49.00	04/14/2025
							Schedule Total	\$49.00
							ReqID:	0000051405
							Item Total for Line # 3	\$49.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CONSOLE LICENSE, PROFESSIONAL, 1-YR, P/N RBS-CAM-PRO-1YR	13061	680/87	1.0000	EA	\$149.00000	\$149.00	04/14/2025
							Schedule Total	\$149.00
							ReqID:	0000051405
							Item Total for Line # 4	\$149.00
							Total PO Amount	\$876.00

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.



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

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 on 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.

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