



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001872

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 12/11/2023 **PO End Date:** IT **PO Method:** IT **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: 2906-4005
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
United States

Vendor ID: 1881403849 003

Purchaser: Donna M Navarro
Phone: (737) 400-5662
Fax:

Ship To Attention: Renee Britt
Bill To: 101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

512/936-3299

Email: donna.navarro@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Per [Tkabo Technical Solutions LLC] corresponding Quote No. Q#00081 dated 12/01/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Delivery Terms: 7-10 Days ARO

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.]

TWC Warehouse Contacts:

Name: Robert (Bobby) Lewis / Robert Ramirez
Tel: 512-952-1716 (cell) 512-936-2358 (office) / 512-284-0123 (cell) 512-936-3689 (office)
E-mail: robert.lewis@twc.texas.gov / robert.ramirez2@twc.texas.gov

Requester Contact:

Name: Shalon Hornsby
Tel: 512-459-2698
E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact:

Name: Nathan Woods
Tel: 512-820-8385
E-mail: nathan@tkabo.com

Contact Upon Shipment Arrival:

Business Enterprises of Texas (BET)
Name: Renee Britt, Business Consultant
Tel: 832-428-7564
Fax: 512-533-7149
E-mail: mary.britt@twc.texas.gov

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are 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

Authorized Signature

Sonya Bebley, CTCD, CTCM

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writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EQUIPMENT: Rhombus Security Camera for existing FAC 882 TWC; per quote # 00081.	13061	680/87	1.0000	EA	\$1,576.00000	\$1,576.00	12/22/2023
							Schedule Total	\$1,576.00
							ReqID: 0000045498	
							Item Total for Line # 1	\$1,576.00
							Total PO Amount	\$1,576.00

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.

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

12/11/2023