



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000201

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
 N/A N/A N/A E 08/04/2023 SV Dispatch Via Print

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

Vendor: KOETTER FIRE PROTECTION OF AUSTIN LLC
 16069 CENTRAL COMMERCE DR
 PFLUGERVILLE TX 78660-2005
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1412024411 002

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

TWC Prefers Electronic Submission

PO Information:
 POC - Lynnette Swonke
 lynnette.swonke@twc.texas.gov
 Term: 9/1/23 - 8/31/24
 This service is to repair the unanticipated problems of the fire alarm system.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	September 1-30 2023 repair the unanticipated problems of the fire alarm system		340/16	1.0000	LOT	\$500.00000	\$500.00	09/01/2023
							Schedule Total	<input type="text" value="\$500.00"/>
							ReqID: 0000043598	
							Item Total for Line # 1	<input type="text" value="\$500.00"/>
2-1	October 1, 2023 - August 31, 2024 repair the unanticipated problems of the fire alarm system		340/16	1.0000	LOT	\$4,400.00000	\$4,400.00	10/01/2023
							Schedule Total	<input type="text" value="\$4,400.00"/>
							ReqID: 0000043598	
							Item Total for Line # 2	<input type="text" value="\$4,400.00"/>
							Total PO Amount	<input type="text" value="\$4,900.00"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM
08/04/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000201

Page: 2 of 2

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/04/2023