

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003587

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PO End Date: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO Method: Dispatch: Rev Dt:

05/17/2024 N/A Ε SV Dispatch Via Print

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

KOETTER FIRE PROTECTION OF AUSTIN LLC **Texas Workforce Commission** Vendor: Ship To: 16069 CENTRAL COMMERCE DR

101 E 15TH ST

PFLUGERVILLE TX 78660-2005 RM 109 **United States**

AUSTIN TX 78778-0001

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Fax: Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Phone:

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

Per [KOETTER FIRE PROTECTION OF AUSTIN LLC] corresponding Quote 2017842 dated 05.16.2024.

Fire Extinguishers - CCRC Building

Vendor ID: 1412024411 002

Purchaser: Anna James

Replacing fire extinguishers are needed to pass annual fire inspections.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

CONTACT Wayne Weber fom.pos@twc.texas.gov Israel Castilleja 512-936-4116

israel.castilleja@twc.texas.gov

VENDOR

VID: 1412024411

KOETTER FIRE PROTECTION OF AUSTIN LLC

512-251-7888

tjustis@koetterfireprotection.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above 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 writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/17/2024



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Line-Sch: Line Description: PCA: Class/Item: UOM: **Extended Amt:** Quantity: **Unit Price:** Due Date: Replace Fire Extinguishers 13060 340/92 1.0000 \$540.00000 \$540.00 1-1 LOT

- CCRC

05/31/2024

Schedule Total \$540.00

ReqID: 0000047364

Item Total for Line # 1 \$540.00

Total PO Amount \$540.00

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

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05/17/2024