



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0004219

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 07/11/2024 **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: FIRETROL PROTECTION SYSTEMS INC
 #700
 4616 W HOWARD LN
 AUSTIN TX 78728-6300
 United States

Ship To: Texas Workforce Commission
 1700 N CONGRESS
 AUSTIN TX 78701
 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: 1870405034 018

Purchaser: Yvonne K Franklin

Phone:

Fax:

Email: yvonne.franklin@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Approval granted for this repair service by BET Field Operations Supervisor, Nancy Greely at BET facility # FAC 916 Stephen F. Austin Bldg. This equipment must be inspected every 6 months to ensure fire code safety standards.

"Per FIRETROL PROTECTION SYSTEMS corresponding Quote No. 2065698 dated 07/01/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 15 Days ARO

Contract Manager-

Name: Samantha Sweezy

Email: 512-538-8620

Email: Samantha.sweezy@twc.texas.gov

Vendor Contact-

Contact: Brandon Exner

Phone Number: 512-687-0115

Email: bexner@firetrol.net

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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."

Ship to Comments:

Contact to schedule repair: BET Business Consultant name, contact phone number and email: Nancy D. Greely, 512-799-5983, nancy.greely@twc.texas.gov, Samantha Sweezy, 512-538-8620, Samantha.sweezy@twc.texas.gov, Division for Blind Services, 6400 E. Hwy 290, Suite 201, Austin, TX 78723. SPEEDCHART: 4 2907; BET FY2024. Repair done at existing BET Facility 916 Stephen F. Austin Bldg.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/11/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	REPAIR: Semi-Annual Kitchen Hood Fire Suppression System Inspection for existing FAC 916; see attached quote 2065698	13061	340/16	1.0000	LOT	\$580.00000	\$580.00	07/17/2024
							Schedule Total	<input type="text" value="\$580.00"/>
							ReqID: 0000048102	
							Item Total for Line # 1	<input type="text" value="\$580.00"/>

Total PO Amount

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

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