

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000105

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

09/01/2024 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 Vendor:

16069 CENTRAL COMMERCE DR PFLUGERVILLE TX 78660-2005

United States

Ship To: **Texas Workforce Commission**

4800 N LAMAR BLVD AUSTIN TX 78756 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

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

Michael Kagan

Vendor ID: 1412024411 002

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

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

This is a blanket PO that will be used to repair any unanticipated. There is no quote available until repairs are needed

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this

TWC Contact Name: Lynnette Swonke E-mail: lynnette.swonke@twc.texas.gov

Vendor Contact

Name: Koetter Fire Protection of Austin - Corina Stanley

Tel: 512-251-7888 VIN: 1412024411

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.

PCA: Class/Item: Line-Sch: Line Description: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 1-1 Unanticipated repairs 13060 910/52 1.0000 LOT \$500.00000 \$500.00

September 1 thru September 30, 2024

RegID:

09/01/2024

Schedule Total \$500.00

0000048237

Item Total for Line #1

\$500.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/15/2024



Line-Sch:

2-1

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0000105

Quantity:

1.0000

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\$4,499.00

Extended Amt:

Due Date: 10/01/2024

Schedule Total

\$4,499.00

ReqID: 0000048237

Unit Price:

\$4,499.00000

UOM:

LOT

Item Total for Line # 2

\$4,499.00

Total PO Amount

\$4,999.00

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

Line Description:

August 31, 2025

Unanticipated repairs

October 1, 2024 thru

PCA:

13060

Class/Item:

910/52

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, CTC

Sonya Bebley, CTCD, CTCM

07/15/2024