



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000834

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: Q    Date: 09/15/22    PO Method: IB    Dispatch: Dispatch Via Print    Rev Dt:

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  
 101 E 15TH ST  
 RM 109  
 AUSTIN TX 78778-0001  
 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

Purchaser: Frederick R Warner  
 Phone: (737) 400-5613  
 Fax:  
 Email: frederick.warner@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

CCRC Fire Alarm Inspection, Monitoring, Vent Hood , Extinguishers FY23 Renewal  
 Koetter Fire Protection of Austin  
 Contract ID: 1422ADM0001  
 5379

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 CCRC Comprehensive Fire Alarm Inspection	936/33	4.0000	QTR	\$1,695.00000	\$6,780.00	08/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$6,780.00"/>
<b>Contract ID:</b> 1422ADM001				<b>ReqID:</b> 0000039379			
CCRC Fire Alarm Inspection, Monitoring, Vent Hood , Extinguishers FY23 Renewal Koetter Fire Protection of Austin Contract ID: 1422ADM0001						<b>Item Total for Line # 1</b>	<input type="text" value="\$6,780.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/15/2022**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	FY23 CCRC Wet/ Dry Kitchen Vent Hood, Extinguishers	936/33	1.0000	LOT	\$4,040.00000	\$4,040.00	08/31/2023	
						<b>Schedule Total</b>	\$4,040.00	
<b>Contract ID:</b> 1422ADM001				<b>ReqID:</b> 0000039379				
CCRC Fire Alarm Inspection, Monitoring, Vent Hood , Extinguishers FY23 Renewal Koetter Fire Protection of Austin Contract ID: 1422ADM0001							<b>Item Total for Line # 2</b>	\$4,040.00
3-1	FY23 CCRC Monitoring Sept 2022	936/33	1.0000	MO	\$35.00000	\$35.00	08/31/2023	
						<b>Schedule Total</b>	\$35.00	
<b>Contract ID:</b> 1422ADM001				<b>ReqID:</b> 0000039379				
CCRC Fire Alarm Inspection, Monitoring, Vent Hood , Extinguishers FY23 Renewal Koetter Fire Protection of Austin Contract ID: 1422ADM0001							<b>Item Total for Line # 3</b>	\$35.00
4-1	FY23 CCRC Monitoring Oct 2022 - Aug 2023	936/33	11.0000	MO	\$35.00000	\$385.00	08/31/2023	
						<b>Schedule Total</b>	\$385.00	
<b>Contract ID:</b> 1422ADM001				<b>ReqID:</b> 0000039379				
CCRC Fire Alarm Inspection, Monitoring, Vent Hood , Extinguishers FY23 Renewal Koetter Fire Protection of Austin Contract ID: 1422ADM0001							<b>Item Total for Line # 4</b>	\$385.00
						<b>Total PO Amount</b>	\$11,240.00	

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.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 09/15/2022



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Page: 3 of 3

**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

**09/15/2022**