



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001797

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 12/12/2023 **PO End Date:** **PO Method:** IT **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: 2698-29004
 6101 E OLTROF
 AUSTIN TX 78741
 United States

Ship To Attention: Shalon R Hornsby
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1870405034 018

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:

512/936-3299

Email: gregory.kolz@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

Per [Firetrol] corresponding Quote No. 2051062 dated 11/29/2023.
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000]

Repair done at existing BET Facility # FAC 900 DDS

TWC Schedule Contact:
 Name: Nancy D. Greely
 Tel: 512-799-5983
 E-mail: nancy.greely@twc.texas.gov

TWC Requester Contact:
 Name: Shalon Hornsby
 Tel: 512-533-7137
 E-mail: shalon.hornsby@twc.texas.gov

Vendor Contact:
 Name: Brandon Exner
 Tel: 512-687-0115
 E-mail: bexner@firetrol.net

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF 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.

Ship to Comments:

Contact to schedule repair: Business Consultant, Renee Britt, (832) 428-7564 Fax (512) 533-7149, Division for Blind Services, 6400 E. Hwy 290, Suite 300, Austin, TX 78723 mary.britt@twc.texas.gov.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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12/12/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	REPAIR: Semi-Annual Fire Suppression System Inspection, for existing facility #900 DDS; see attached quote # 2051062	13061	936/09	1.0000	LOT	\$450.00000	\$450.00	12/18/2023	
							Schedule Total	<input type="text" value="\$450.00"/>	
							ReqID: 0000045433		
								Item Total for Line # 1	<input type="text" value="\$450.00"/>

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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