



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001697

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: E Date: 10/05/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: YOUR PEST CONTROL COMPANY INC
PO BOX 136086
USA
FORT WORTH TX 76136-0086
United States

Ship To: 1P13
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1752808881

Purchaser: Rhonda Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Per Email Quote dated 9/22/15.

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 shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@TxDMV.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Rhonda Gips, cmm

10/05/2015



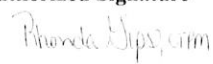
**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001697**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pest Control Services - Fort Worth RSC One Time Service to be scheduled between 10/5/15 - 10/31/15 Note: Please contact Ft. Worth RSC personnel to schedule service date. Ft. Worth RSC: Amber Wilson - 817-285-1510 or 817-371-5162	910/59	1.0000	EA	125.00000	125.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="125.00"/>
						<b>ReqID:</b>	
						0000001877	
TxDMV Facilities Points of Contact: Mike Dominkowitz: 512-465-4111 Ann Pierce: 512-465-4100						<b>Item Total for Line # 1</b>	<input type="text" value="125.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**  
 Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**  
  
**10/05/2015**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 10/5/2015  
Run Time: 02:27:29 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** FAS      **Requestor** Monica Hernandez      **BCM Status** Valid

**Requisition ID** 0000001877      **Status** Approved      **Requestor Phone**      **Req Approval Date** 10/05/2015

**Requisition Date** 10/05/2015      **Description** Pest Control - Ft Worth

**HEADER COMMENTS:**

Employee came in this morning and complained they were bitten by an ant. Please rush this request.  
Thank you.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Pest Control Services - Fort Worth RSC	EA	1	125.00	125.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			910		Jeffrey Kushaney

Schedule 1    Schedule Amount 125.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	729904	0001	302001		31161	2016			125.00	Finance and Admin Services Div

Line Nbr	Comments
1	<p>&lt;&lt;Fort Worth RSC is requesting one time service to spray for ants (black and red), as well as spiders and crickets. Fort Worth RSC is located at 2425 Gravel Drive, Fort Worth, TX 76118</p> <p>Please ask vendor to contact Fort Worth RSC contact to schedule appointment. Fort Worth RSC contact: Amber Wilson at 817-285-1510 or 817-371-5162</p> <p>TxDMV Facilities Points of Contact: Mike Dominkowitz: 512-465-4111 Ann Pierce: 512-465-4100&gt;&gt;</p>

**Total Requisition:    \$125.00**

**Hernandez, Monica**

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**From:**  
**Sent:**  
**To:**  
**Subject:**  
**Attachments:**

Hi Monica,

I have attached a consumer info sheet. Are you wanting to go monthly or just a general one time service? No additional paperwork is needed for a one time service. It will be warranted for 30 days after service.

On Thu, Sep 24, 2015 at 3:40 PM, Hernandez, Monica <[Monica.Hernandez@txdmv.gov](mailto:Monica.Hernandez@txdmv.gov)> wrote:

I just spoke with our purchasing department and they asked me to find out if there is any paperwork, such as terms and conditions, that will need to be completed prior to you visiting our Fort Worth office? If so, would you do me a favor and send that paperwork to me so that we can review it?

Thank you.

**Monica C. Hernandez** || Administrative Assistant  
Finance and Administrative Services Division

E: [Monica.Hernandez@TxDMV.gov](mailto:Monica.Hernandez@TxDMV.gov) D: [512.465-1261](tel:512.465-1261) F: [512.465-4115](tel:512.465-4115)



4000 Jackson Ave || Austin TX 78731 || [www.TxDMV.gov](http://www.TxDMV.gov)



**From:** your pest control company, Info [<mailto:info@yourpestcontrolcompany.com>]

**Sent:** Tuesday, September 22, 2015 11:56 AM

**To:** Hernandez, Monica <[Monica.Hernandez@txdmv.gov](mailto:Monica.Hernandez@txdmv.gov)>

**Subject:** Re: Interior Pest Extermination Services

One time service pricing is \$125. Let me know when you would like to have it serviced. I have Wednesday 23rd or Thursday 24th afternoon available as of right now.

On Tue, Sep 22, 2015 at 11:24 AM, Hernandez, Monica <[Monica.Hernandez@txdmv.gov](mailto:Monica.Hernandez@txdmv.gov)> wrote:

They are seeing ants (black and red) as well as spiders and crickets.

**Monica C. Hernandez** || Administrative Assistant  
**Finance and Administrative Services Division**

E: [Monica.Hernandez@TxDMV.gov](mailto:Monica.Hernandez@TxDMV.gov) D: 512.465-1261 F: 512.465-4115



4000 Jackson Ave || Austin TX 78731 || [www.TxDMV.gov](http://www.TxDMV.gov)



**From:** your pest control company, Info [<mailto:info@yourpestcontrolcompany.com>]  
**Sent:** Tuesday, September 22, 2015 11:21 AM  
**To:** Hernandez, Monica <[Monica.Hernandez@txdmv.gov](mailto:Monica.Hernandez@txdmv.gov)>  
**Subject:** Re: Interior Pest Extermination Services

Hi Monica,

What kind of problems are they having/seeing on the inside? I have this location in my computer system already for as needed basis.

Thanks,