



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000004763
 Purchase Order Change Notice (# 5)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 01/23/18 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 08/26/21
Terms: **Terms:** Destination **Dispatch:** Via Print

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

Vendor: BILL CLARK PEST CONTROL
 PO BOX 5511
 BEAUMONT TX 777265511
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741688718 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #5 (Matthew Windham 08/24/2021):
 Updated TxDMV contacts to include Linda LeDet. Updated vendor contact to current contact Brenda Mueller replacing Alanna Meloncon (outdated contact). Updated buyer name. Added Term of Service and Renewal Periods in PO Information. Added line 4 to include renewal term for FY22.
 Service Term: Months 20 - 31 of 36-month renewal option: 9/1/2021 - 8/31/2022.

POCN 4 - 8/27/2020 by Mandy Maxwell
 Description: Changed Buyer ID from 00010060421 to 00010086039.

POCN 3 - 08/27/2020 by Mandy Maxwell
 Description: 12mo renewal for pest control services. This is the second renewal of three additional renewal periods.
 Service period is 09/01/2020 - 08/31/2021

POCN Number: 2 By: Andrew Ortegon Date: 01/31/2020
 Description: POCN Number 2 to update the buyer name and update the verbiage on line item number 2.

POCN Number: 1 By: Andrew Ortegon Date: 01/31/2020
 Description: Per purchase order line one (1), this is the first renewal of 3 additional renewals. Service period for renewal 1 is 2/1/2020 - 08/31/2020. A new purchase order will be processed on 9/1/2020 to cover the service period of 9/1/2020 - 8/31/2021.

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change Orders:
 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

Authorized Signature

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correct invoice, whichever is later.

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

This purchase order may be renewed with the same Terms and Conditions as long as a need exists and both parties agree.

This Purchase Order replaces TxDMV 60800 0000000413.

Term of Service: 2/1/2018 through 1/31/2020 with three additional 12-month periods.

Months 2 - 7 of 36-month renewal option: 2/1/2020 - 8/31/2020

Months 8 - 19 of 36-month renewal option: 9/1/2020 - 8/31/2021

Months 20 - 31 of 36-month renewal option: 9/1/2021 - 8/31/2022

Months 32 - 36 of 36-month renewal option: 9/1/2022 - 1/31/2023

TxDmv Contact:

Linda LeDet
 linda.ledet@txdmv.gov
 (409) 895-3211

TxDmv Contact: Ashley Lopez

Phone: 409/895-3214
 Email: ashley.lopez@txdmv.gov

Vendor Contact:

Brenda Mueller
 bmueller@billclarkbugsperts.com
 (409) 924-1607
 commercial@billclarkbugsperts.com
 (409) 898-1113

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Monthly Pest Control - Interior and Immediate Perimeter	910/59	24.0000	MO	\$55.00000	\$1,320.00	02/01/2018

Service Period: 02/01/2018 - 01/31/2020

Renewal Option: Three (3) additional twelve (12) month periods if both parties agree

Per Quote Dated 01/22/2018

Schedule Total

Contract ID:
0000004763

ReqID:
0000005475

Covered Pests for Monthly Scheduled Services:

- Fire Ants (Excludes Tawny "Raspberry" Crazy Ants), Roaches (Excludes Vega Roaches), Spiders, Mice and Rats

Item Total for Line # 1

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	BILL CLARK MONTHLY INTERNAL/EXTERNAL PEST CONTROL SERVICES FOR THE TXDMV BEAUMONT REGIONAL SERVICE CENTER Service Period: 02/01/2020 - 08/31/2020	910/59	7.0000	MO	\$55.00000	\$385.00	01/31/2020
						Schedule Total	\$385.00
Contract ID: 0000004763				RegID: 0000008496			
REMAINING ANNUAL AGREEMENT WITH OPTION RENEWAL FOR FY2020. MONTHLY INTERNAL/EXTERNAL SERVICES INCLUDE: FIRE ANTS, ROACHES, SPIDERS, MICE, AND RATS (EXCLUDES: RASPBERRY CRAZY ANTS, VEGA ROACHES)							
Per line one (1), this is the first renewal of 3 additional renewals for Pest Control Services.							
						Item Total for Line # 2	\$385.00
3-1	Bill Clark Monthly Internal/External Pest Control Services for TxDMV- Beaumont Regional Service Center Service Period: 09/01/2020-08/31/2021	910/59	12.0000	MO	\$55.00000	\$660.00	09/01/2020
						Schedule Total	\$660.00
Contract ID: 0000004763				RegID: 0000009401			
MONTHLY INTERNAL/EXTERNAL SERVICES INCLUDE: FIRE ANTS, ROACHES, SPIDERS, MICE, AND RATS (EXCLUDES: RASPBERRY CRAZY ANTS, VEGA ROACHES)							
This is the second renewal of 3 additional renewals for Pest Control Services.							
						Item Total for Line # 3	\$660.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	MONTHLY PEST CONTROL - INTERIOR & IMMEDIATE PERIMETER.	910/59	12.0000	MO	\$55.00000	\$660.00	08/31/2021
						Schedule Total	\$660.00
Contract ID: 0000004763				ReqID: 0000010889			
TERM OF SERVICE: Months 20-31 of 36-month renewal option: 09/01/2021-8/31/2022							
MONTHLY INTERNAL/EXTERNAL SERVICES INCLUDE: FIRE ANTS, ROACHES, SPIDERS, MICE, AND RATS (EXCLUDES: RASPBERRY CRAZY ANTS, VEGA ROACHES)							
Service Location: Beaumont RSC 8550 Eastex Freeway Beaumont, TX 77708							
						Item Total for Line # 4	\$660.00

Total PO Amount \$3,025.00

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.

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

Authorized Signature

08/26/2021