



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007184

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/14/19** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: 1ST DEFENSE TERMITE & PEST CONTROL
P.O. Box 14398
ODESSA TX 79768
United States

Ship To: 1P19 - MidlandOdessa Region
3901 East Hwy. 80
Odessa TX 79761
United States

Vendor ID: 1203655421 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jonathan Mays
Phone: 512/465-4199
Fax: 512/465-5641
Email: Jonathan.Mays@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 correct invoice, which-ever is later.

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

Term of Service: September 1, 2019 through August 31, 2020
Location - TxDMV Odessa, Tx
3901 W Hwy 80 E
Bldg# 2
Odessa, TX 79761

Authorized Signature

08/14/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007184

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Pest Control Services	675/54	12.0000	MO	\$45.00000	\$540.00	09/03/2019
						Schedule Total	<input type="text" value="\$540.00"/>
						ReqID:	
						0000008077	
<p>Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects and termite inspection.</p> <p>Service Period: Sept 1, 2019 thru Aug 31, 2020</p>							
						Item Total for Line # 1	<input type="text" value="\$540.00"/>

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.

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

Authorized Signature

Jonathan Mays

08/14/2019



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
 Run Date: 8/14/2019
 Run Time: 12:26:23 PM
 Report ID: TXCPO002X

Business Unit 60800 **Origin** MO **Requestor** Sylvia Cantu **BCM Status** Valid

Requisition ID 0000008077 **Status** Approved **Requestor Phone** **Req Approval Date** 08/13/2019

Requisition Date 08/13/2019 **Description** 1st Pest Control Contract

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Pest Control Services	MO	12	45.00	540.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			910	59	Debra Rosas

Schedule 1 **Schedule Amount** 540.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	729904	0010	453013		30101	2020			540.00	Midland-Odessa Reg Svc Ctr

Line Nbr 1 **Comments**
 Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects and termite inspection.
 Service Period: Sept 1, 2019 thru Aug 31, 2020

Total Requisition: \$540.00



Not a bill - renewal only

No 7382

P.O. Box 14398
Odessa, TX 79768
Phone: 432-230-3358

PEST: TERMITE: _____ DATE: 7/24/19

NAME: TxDMV

ADDRESS: 3901 E. Hwy 80, Building #2

CITY: Odessa STATE: TX ZIP: 79761

CELL PHONE: _____ EMAIL: _____

REMARKS: Renewal for 9/1/19 - 8/30/20

REASON FOR TREATMENT

<input checked="" type="checkbox"/> GENERAL	<input checked="" type="checkbox"/> SCORPIONS	<input checked="" type="checkbox"/> ROACHES	<input checked="" type="checkbox"/> SPIDERS	<input checked="" type="checkbox"/> ANTS
<input type="checkbox"/> RODENTS	<input type="checkbox"/> TICKS	<input type="checkbox"/> FLEAS	<input type="checkbox"/> WEEVILS	<input type="checkbox"/> OTHER _____
<input checked="" type="checkbox"/> CY KICK CS <u>1/2 gal.</u>	0.05%	<input type="checkbox"/> CY KICK AEROSOL	0.1 %	
<input type="checkbox"/> DELTA DUST	0.05%	<input type="checkbox"/> TERMIDOR	0.06%	
<input type="checkbox"/> DEMON WP	0.2%	<input type="checkbox"/> ADVANCE ANT BAIT	0.011 %	
<input type="checkbox"/> DEMON MAX	0.2%	<input type="checkbox"/> MAXFORCE ROACH GEL	0.01%	
<input type="checkbox"/> PREVAIL TC	0.2%	<input type="checkbox"/> CONTRAC RODENT BLKS	0.005%	
<input type="checkbox"/> 565 XLO	0.05%	<input type="checkbox"/> TEMPO DUST	0.1 %	
<input type="checkbox"/> PREMETHRIN TC	0.5%	<input type="checkbox"/> OTHER _____	_____ %	
<input type="checkbox"/> TERMIDOR	<input type="checkbox"/> TALSTAR TC	<input type="checkbox"/> OTHER		

CHARGE 45.00 TAX — TOTAL 45.00
monthly

TOTAL PAID _____ CASH CHECK# OTHER _____

SIGNATURE: _____
FORM # 102

TECHNICIAN: Joanna Capri
License Number 0748060

Mays, Jonathan (Contractor)

From: Mays, Jonathan (Contractor)
Sent: Wednesday, August 14, 2019 12:23 PM
To: odessa1stdefense@yahoo.com
Cc: Cantu, Sylvia; Baeza, Nemy; Zz - Resource - Purchasing
Subject: TxDMV Odessa, TX - PO# 000007184 / Pest Control Services
Attachments: 60800 000007184_1st Defense Termite & Pest Control.pdf

Hello 1st Defense,

Please see attached PO for Quote # 7382.

Please let me know if you have any questions.

Thank you,

Jonathan Mays, CTCM
Contract Management Unit
Finance and Administrative Services Division
Email: Jonathan.Mays@TxDMV.gov
Phone: (512) 465-4177



4000 Jackson Ave || Austin TX 78731 || www.TxDmv.gov

Tell us how we're doing. Complete our [customer satisfaction survey](#).

Statement of Confidentiality: The contents of this e-mail message and any attachments are confidential and are intended solely for addressee. The information may also be legally privileged. This transmission is sent in trust, for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.