



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007232

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **08/2** 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: YOUR PEST CONTROL COMPANY INC
 PO BOX 136086
 FORT WORTH TX 761360086
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1752808881 2

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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. 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.

VENDOR CONTACT: (817) 624-9116; INFO@YOURPESTCONTROLCOMPANY.COM

TXDMV CAMP HUBBARD, HEADQUARTERS CONTACT:
 ANN PIERCE, ASSISTANT DIVISION DIRECTOR
 (512) 465-4100
 ANN.PIERCE@TXDMV.GOV

WILLIAM DIGGS, CHIEF OF REGIONAL SERVICES
 VEHICLE TITLES AND REGISTRATION DIVISION
 (512) 465-4200
 WILLIAM.DIGGS@TXDMV.GOV

TXDMV FORTH WORTH REGIONAL SERVICE CENTER CONTACT:
 CHRISTY MCDANIEL
 (817) 285-1500
 CHRISTY.MCDANIEL@TXDMV.GOV

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.

Authorized Signature

08/24/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	PEST CONTROL SERVICES - FORT WORTH REGIONAL SERVICE CENTER	910/59	4.0000	QTR	\$95.00000	\$380.00	09/16/2019
						Schedule Total	<input type="text" value="\$380.00"/>
						ReqID:	
						0000008130	
<p>SERVICE PERIOD: SEPTEMBER 1, 2019 - AUGUST 31, 2020 SERVICES INCLUDE: OFFICES, BREAKROOM AND RESTROOMS INSPECTION AND TREATMENT FOR THE CONTROL OF COCKROACHES, SILVERFISH, SPIDERS, PILL BUGS, EARWIGS, CENTIPEDES, MILLIPEDES, AND FIRE ANTS UP TO 10 FT FROM BUILDING BASE.</p> <p>ADDITIONAL FEES, IF NEEDED: EXTERIOR RODENT BAIT STATIONS INSTALLATION: \$17.00 PER STATION (ONE-TIME FEE) EMERGENCY SERVICES OTHER PEST SERVICES NOT LISTED CAN BE ARRANGED BETWEEN VENDOR AND TXDMV</p>							
						Item Total for Line # 1	<input type="text" value="\$380.00"/>

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

Richard J. [Signature] CTPM, CTCM

08/24/2019