



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008551

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 07/28/20 PO Method: SV Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination 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

Vendor ID: 1752808881 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To 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, whichever is later.

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

TxDmv Contact:

Christy McDaniel
christy.mcdaniel@TxDMV.gov
(817) 285-1512

Vendor Contact:

Your Pest Control Company
Lindsey Taylor
info@yourpestcontrolcompany.com
(817) 624-9116

Per quote dated 07/15/2020

Quantities

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 purchases 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 quantities.

Scope of Work for FY21 (September 1, 2020 to August 31, 2021)

Vendor will provide inspection and treatment once a quarter, which will include the following area;

Authorized Signature

[Handwritten Signature]

07/28/2020



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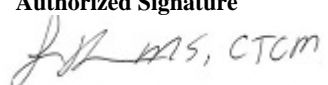
-  
 Interior: Inspect and treat the offices, breakrooms and restrooms.  
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 As a matter of understanding, regular pest control services provides for inspections and treatments for the control of cockroaches, silverfish, spiders, pill bugs, earwigs, centipedes, and millipedes, fire ants up to 10ft from base of building. It is understood that other pests are not covered by this agreement but services can be arranged at an additional investment.  
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 Emergency services will be rendered as required.  
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 If exterior rodent bait stations need to be installed, there will be at an additional one-time fee of \$17.00 per station and service will need to be switched to monthly.  
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**RENEWALS:**  
 This contract may be renewed up at the sole discretion of TxDMV. Funding may vary and is subject to change each renewal.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Pest Control Services for the Fort Worth RSC	910/59	4.0000	QTR	\$95.00000	\$380.00	08/14/2020	
						<b>Schedule Total</b>	<input type="text" value="\$380.00"/>	
				<b>ReqID:</b>				
				0000009390				
Service Location: Fort Worth Regional Service Center 2425 Gravel Drive Fort Worth, Texas 76118							<b>Item Total for Line # 1</b>	<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**  
  
 07/28/2020