



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011459  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** E    **PO Date:** 08/04/2022    **PO End Date:** 07/29/2023    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:** 06/29/2023  
**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** ORKIN LLC  
 3601 NE LOOP 820 STE 100  
 FORT WORTH TX 76137-2466  
 United States

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

**Ship To Attention:** Desiree Lynette Ewing  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1580942031 6 009

**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 #1 (Matthew Windham 06/29/2023):  
 Changed PO end date and Service Period end date from 08/31/2023 to 07/29/2023. Texas Department of Motor Vehicles has cancelled the services provided by Orkin LLC for convenience as pest control services are being provided through the lease agreement with the property manager. Current agreement under PO #0000011459 will end effective 07/29/2023.

**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.

**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).

**Delivery:**  
 Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

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

Pricing and service information can be found in Orkin Pest Control Commercial Services Agreement.

TxDMV Contract Monitor:

Authorized Signature

06/29/2023



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Desiree Ewing  
 desiree.ewing@txdmv.gov  
 (817) 285-1517

Vendor Contact:  
 Regina Rios  
 rrios1@orkin.com  
 (817) 232-8697

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pest Control Services FY23 for Fort Worth RSC	30101	910/59	4.0000	QTR	\$95.00000	\$380.00	09/01/2022
							<b>Schedule Total</b>	<input type="text" value="\$380.00"/>
<b>Contract ID:</b> 0000011459					<b>ReqID:</b> 0000012010			
<p>Service for the following pests: Roaches, Common ants, and Common spiders.            Service means the periodic treatment to help control/combat the targeted pests.</p> <p>Exclusions:            Service does not cover Carpenter Ants, Fire Ants, Bed Bugs, or Mosquitoes.            Service does not cover Brown Recluse Spiders or mold or any mold-like conditions.</p> <p>Service Period: 09/01/2022 - 07/29/2023            Services shall be performed 1 time per quarter (4 service visits per year).</p> <p>Service Location:            TxDMV Fort Worth RSC            2425 Gravel Dr.            Fort Worth, TX 76118            USA</p>								
							<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.

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Authorized Signature

*Matthew Windham*

06/29/2023