



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012127

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 12/14/2022 **PO End Date:** 08/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 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:

This purchase order replaces PO #60800 0000011815 on its expiration after 01/31/2023.

Overall Service Term: 02/01/2023 through 01/01/2028 (59 months)

Current Term: Months 1 - 7: 02/01/2023 through 08/31/2023

Future Requisitions:

- Months 8 - 19: 09/01/2023 through 08/31/2024
- Months 20 - 31: 09/01/2024 through 08/31/2025
- Months 32 - 43: 09/01/2025 through 08/31/2026
- Months 44 - 55: 09/01/2026 through 08/31/2027
- Months 56 - 59: 09/01/2027 through 01/01/2028

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.

Authorized Signature

12/14/2022



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

To the extent any term or condition in this Contract conflicts with the applicable Texas or United States law or regulation, such Contract term or condition is void and unenforceable. By executing a contract which contains the conflicting term or condition, TxDMV makes no representations or warranties regarding the enforceability of such term or condition and TxDMV does not waive the applicable Texas or United States law or regulation which conflicts with the Contract term or condition.

This section does not waive or limit any damages that result from Bill Clark Pest Control's intentional acts or omissions.

Pricing per vendor quote dated 11/03/2022.

TxDMV Contract Monitor:
 Lori Burns
 lori.burns@txdmv.gov
 (512) 465-4081

TxDMV Contact:
 Linda LeDet, Coordinator
 linda.ledet@txdmv.gov
 (409) 895-3211

TxDMV Alternate Contact:
 Elisha McNeal, Manager
 elisha.mcneal@txdmv.gov
 (409) 895-3210

Vendor Contact:
 Lisa Payne
 commercial@billclarkbugsperts.com
 (409) 898-1113

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pest Control Services, Monthly - Interior & Perimeter	910/59	7.0000	MO	\$55.00000	\$385.00	02/01/2023
						Schedule Total	\$385.00
Contract ID: 0000012127					ReqID: 0000012768		

Current Term: Months 1 - 7: 02/01/2023 through 08/31/2023

Overall Service Term: 02/01/2023 through 01/01/2028 (59 months)

Service Location:
 TxDMV Beaumont RSC
 8550 Eastex Freeway
 Beaumont, TX 77708
 USA

Covered Pests for Monthly Scheduled Services:
 Ants (Carpenter, Fire Ants, Pharaoh, excludes Tawny "Raspberry" Crazy Ants), Roaches (American, German, Smokey Brown), Centipedes, Earwigs, Mice, Rats, Millipedes, Pillbugs, Scorpions, Silverfish, and Spiders.

Item Total for Line # 1 **\$385.00**

Total PO Amount **\$385.00**

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.

Authorized Signature

Matthew Windham

12/14/2022



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