



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000013174

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** E    **PO Date:** 08/17/2023    **PO End Date:** 08/31/2024    **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

**Ship To Attention:** Linda LeDet  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741688718 4 000

**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 is a FY24 Renewal of PO #60800 0000012127.

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

- Months 1 - 7: 02/01/2023 through 08/31/2023 - PO #60800 0000012127
- Months 8 - 19: 09/01/2023 through 08/31/2024 - PO #60800 0000013174
- 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

Pricing per Commercial Pest Management Service Agreement dated 11/03/2022.

**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

**Authorized Signature**

**08/17/2023**



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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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which 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 the Vendor's intentional acts or omissions.

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

TxDMV Beaumont RSC 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:  
 Nate Jennings, Sales Manager  
 2975 N 11th St, Beaumont, TX 77703  
 commercial@billclarkbugsperts.com  
 Cell: (409) 782-3101

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Beaumont RSC Pest Control Services, Monthly - Interior & Perimeter	30101	910/59	12.0000	MO	\$55.00000	\$660.00	08/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$660.00"/>
<b>Contract ID:</b> 0000012127					<b>ReqID:</b> 0000013686			
Current Service Term: Months 8 - 19: 09/01/2023 through 08/31/2024								
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.								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$660.00"/>

**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.

Authorized Signature

*Matthew Windham*

08/17/2023



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Authorized Signature

*Matthew Windham*

08/17/2023