



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000000413**  
**Purchase Order Change Notice (# 2)**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/20/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/13/16**

**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:** Rhonda Lee Gips  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Rhonda.Gips@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

This Purchase Order may be cancelled by TXDMV with a thirty (30) day written notice.

10/23/15 - Rhonda Gips  
POCN 1 - Exercising first of three renewal options.

Vendor Contact: Gwen Owens - 409-898-1113 or gowens@billclarkbugsperts.com

POCN 2 - 10/13/16  
Added Line 3 for the second of three renewal options; all other terms and conditions remain. Also to update Vendor contact information. rg

Vendor Contact:  
Alanna Melancon - 409-898-1113 or AMelancon@billclarkbugsperts.com

**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.

**Authorized Signature**

*Rhonda Gips, CFM*

**10/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Monthly Pest Control - Interior and Immediate Perimeter  Service Period: 2/01/15 - 1/31/16  Renewal Option: Three (3) additional twelve (12) month periods if both parties agree  Per Quote Dated 1/16/15	910/59	12.0000	MO	\$55.00	\$660.00	01/20/2015
						Schedule Total	\$660.00
Contract ID: 0000000413				ReqID: 0000000367			
Covered Pests for Monthly Scheduled Services: - Fire Ants (Excludes Tawny "Rasberry" Crazy Ants), Roaches (Excludes Vega Roaches), Spiders, Mice, and Rats							
Contact: Patricia Flores Phone: 409-980-8954 Email: Patricia.Flores@TxDMV.gov							
						Item Total for Line # 1	\$660.00
2- 1	Monthly Pest Control - Interior and Immediate Perimeter  First Renewal Service Period: 2/01/16 - 1/31/17	910/59	12.0000	MO	\$55.00	\$660.00	11/18/2015
						Schedule Total	\$660.00
Contract ID: 0000000413				ReqID: 0000001952			
Covered Pests for Monthly Scheduled Services: - Fire Ants (Excludes Tawny "Rasberry" Crazy Ants), Roaches (Excludes Vega Roaches), Spiders, Mice, and Rats							
						Item Total for Line # 2	\$660.00

**Authorized Signature**

*Rhonda Lips, CFM*

**10/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Monthly Pest Control - Interior and Immediate Perimeter  Second Renewal Service Period: 2/01/17 - 1/31/18	910/59	12.0000	MO	55.00000 \$	660.000 \$	02/01/2018
						Schedule Total	\$660.00
Contract ID: 0000000413				ReqID: 0000003698			
Covered Pests for Monthly Scheduled Services: - Fire Ants (Excludes Tawny "Raspberry" Crazy Ants), Roaches (Excludes Vega Roaches), Spiders, Mice, and Rats							
Item Total for Line # 3							\$660.00
Total PO Amount							\$1,980.00

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

Rhonda Gips, CFM

10/13/2016