



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000001203
Purchase Order Change Notice (# 4)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **06/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/31/18**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: 1ST DEFENSE TERMITE & PEST CONTROL
P.O. Box 14398
ODESSA TX 79768
United States

Ship To: 1P19 - MidlandOdessa Region
3901 East Hwy. 80
Odessa TX 79761
United States

Vendor ID: 1203655421 5

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This purchase order may be renewed for four (4) additional one (1) year periods with the same Terms and Conditions as long as the need exists, and both parties agree.

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.

POCN 1 - 6/1/16

Exercising renewal option one of four; all terms and conditions remain the same. rg

POCN 2 - 11/08/16

Corrected Line 2 Account Code from 729900 to 729904 for the remaining 9 months. rg

POCN 3 - 6/30/17

Exercising renewal option two of four; all terms and conditions remain the same. rg

POCN4 by Douglas Leach on 05/31/2018

Added Line Item 4 to exercise renewal option three of four during term of 09/01/2018 - 08/31/2019
Reference 1st Defense Pest Control Quote dated 05/14/2018.

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: Sylvia Cantu - (432) 276-4413 or Sylvia.Cantu@TxDMV.gov

Vendor Contact: George Capri - 432-230-3358 or capjacks_44@yahoo.com

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pest Control Services Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects, and termite inspection. Service Period: Sept. 1, 2015 through Aug. 31, 2016	910/59	12.0000	MO	\$45.00000	\$540.00	09/01/2015
						Schedule Total	\$540.00
				<u>Contract ID:</u> 0000001203	<u>ReqID:</u> 0000001200		
						Item Total for Line # 1	\$540.00
2- 1	Pest Control Services Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects, and termite inspection. Renewal One of Four Service Period: Sept. 1, 2016 through Aug. 31, 2017	910/59	12.0000	MO	\$45.00000	\$540.00	09/01/2016
						Schedule Total	\$540.00
				<u>Contract ID:</u> 0000001203	<u>ReqID:</u> 0000002935		
						Item Total for Line # 2	\$540.00

Authorized Signature

[Signature] LTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pest Control Services - Midland/Odessa Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects, and termite inspection. Renewal Two of Four Service Period: Sept. 1, 2017 through Aug. 31, 2018	910/59	12.0000	MO	\$45.00000	\$540.00	09/01/2017
						Schedule Total	\$540.00
<u>Contract ID:</u> 0000001203				<u>ReqID:</u> 0000004789			
						Item Total for Line # 3	\$540.00
4- 1	Pest Control Services - Midland/Odessa Monthly Extermination Service to include scorpions, roaches, spiders, ants, general insects, and termite inspection. Renewal Three of Four Service Period: Sept. 1, 2018 through Aug. 31, 2019	910/59	12.0000	MO	\$45.00000	\$540.00	09/01/2018
						Schedule Total	\$540.00
<u>Contract ID:</u> 0000001203				<u>ReqID:</u> 0000006194			
						Item Total for Line # 4	\$540.00
						Total PO Amount	\$2,160.00

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

[Signature] LTPM

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

Authorized Signature

[Handwritten Signature] LTPM

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