



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000002550

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/05/16** 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: YOUR PEST CONTROL COMPANY INC
 PO BOX 136086
 FORT WORTH TX 761360086
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1752808881 2

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:

Per Quote Dated April 27, 2016

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.

TxDMV Contact: Christy McDaniel - 817-285-1512 or Christy.McDaniel@TxDMV.gov

Vendor Contact: Dee Norris - 817-624-9116 or deenorris@yourpestcontrolcompany.com

Authorized Signature

Rhonda Gips

05/05/2016

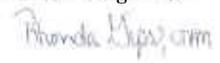


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Provide inspection and treatment once a quarter, which will include the following area; Interior: Inspect and treat the office, break room and restrooms Treatment shall be done once a quarter. Service Period: May 5, 2016 - May 4, 2017	910/59	4.0000	QTR	\$95.00	\$380.00	05/06/2016
						Schedule Total	<input type="text" value="\$380.00"/>
<u>Contract ID:</u> 0000002550				<u>RequID:</u> 0000002836			
						Item Total for Line # 1	<input type="text" value="\$380.00"/>
						Total PO Amount	<input type="text" value="\$380.00"/>

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.

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

Authorized Signature

05/05/2016



We work harder to be "YOUR" pest control company

April 27, 2016

Texas Department of Motor Vehicles
Fort Worth Regional Service Center
2425 Gravel Dr
Fort worth TX 76118

Attn: Monica Hernandez

PROPOSAL FOR PEST CONTROL SERVICES

WORK DESCRIPTION

Your Pest Control Company will provide inspection and treatment once a quarter, which will include the following area;

Interior: Inspect and treat the offices, breakroom and restrooms.

As a matter of understanding, regular pest control services provides for inspections and treatments for the control of cockroaches, silverfish, spiders, pill bugs, earwigs, centipedes, and millipedes, fire ants up to 10ft from base of building. It is understood that other pests are not covered by this agreement but services can be arranged at an additional investment. Emergency services will be rendered as required.

If exterior rodent bait stations need to be installed, there will be at an additional one-time fee of \$14.00 per station.

COST OF SERVICE

The Quarterly cost for pest control services will be \$95.00 plus sales tax.

ACCEPTANCE OF PROPOSAL:

The prices, specifications and conditions are satisfactory and hereby accepted.

Accepted by: Rhonda Gips Date 5.5.16

Please sign and return to our office. Thanks!