



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014924

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** NA **PCC:** E **PO Date:** 08/27/2024 **PO End Date:** 08/31/2025 **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: Lori L Burns

Vendor ID: 1741688718 4 000

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 is a FY25 renewal of PO #60800 0000013174.

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 - PO #60800 0000014924
 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

Matthew Windham

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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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

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

TxDMV Contact:
 Precious Jackson, Coordinator
 precious.jackson@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
 Fax: (409) 899-5454

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	09/01/2024
							Schedule Total	\$660.00

Contract ID:
0000012127

ReqID:
0000015451

Current Service Term: Months 20 - 31: 09/01/2024 through 08/31/2025

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

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.

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

Item Total for Line # 1 **\$660.00**

Total PO Amount **\$660.00**

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.

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

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