



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0220

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: PES TEX PEST CONTROL SERVICES
 PO BOX 636
 CALDWELL TX 778360636
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 7000018811 3

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Pricing was confirmed with Bruce Stephenson on 9/1/16 by telephone. Price is \$70.00 every 3 months starting September 1,2016 through August 31st, 2017.

vendor Contact:
 Bruce Stephenson
 Phone: 979-567-1879
 Tax ID: 32018872914

Contract Administrator: Lin Gonzalez
 Contract Monitor: Lin Gonzalez

FCB 9/1/16

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature _____

Frank C. Brown

09/01/2016



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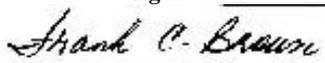
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Open account for FY 2017 from September 1, 2016 through August 31, 2017, for quarterly pest control services to include yard spay for fleas and ticks. For services needed by SFMO canine handler, David Rives.	988/72	4.0000	LOT	\$70.00	\$280.00	08/31/2017
						Schedule Total	<input type="text" value="\$280.00"/>
						ReqID:	
						0000015851	
<p>Open account for FY 2017 from September 1, 2016 through August 31, 2017, for quarterly pest control services to include yard spay for fleas and ticks. For services needed by SFMO canine handler, David Rives.</p> <p>Please see PO 716-0176 for details of previous order.</p> <p>Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez</p> <p>Vendor: PesTex Pest Control Service P. O. Box 636 Caldwell, TX 77836</p> <p>Contact: Phone: 979-567-1879 Tax ID: 32018872914</p>							
						Item Total for Line # 1	<input type="text" value="\$280.00"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature


09/01/2016