



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0001120**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: 0    Date: 10/08/18    PO Method: IB    Dispatch: **Dispatch**    Rev Dt: **Via Print**

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

**Vendor:**    BUG GUYS PEST CONTROL  
 PO BOX 3485  
 PFLUGERVILLE TX 78691  
 United States

**Ship To:**    Texas Workforce Commission  
 See Detail Below

**Vendor ID:** 1743069220

**Purchaser:** Frederick Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@twc.state.tx.us

**Bill To:**    APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less  
 PO placed per the term and conditions from IFB 3201900047. Initial term 9/1/2019 through 8/31/2019 with three yearly renewal options through 8/31/2022

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19-Main--for annual pest control services 9/1/18 thru 8/31/19	910/59	4.0000	QTR	\$120.41670	\$481.67	10/08/2018
	Ship To:	5379-4001					
		101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States					
						<b>Schedule Total</b>	<input type="text" value="\$481.67"/>
					<u>ReqID:</u> 0000016978		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$481.67"/>

**Authorized Signature**

**10/08/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FY19-Annex for annual pest control services--9/1/18 through 8/31/19	910/59	4.0000	QTR	\$120.41670	\$481.67	10/08/2018
						<b>Schedule Total</b>	<input type="text" value="\$481.67"/>
						ReqID: 0000016978	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$481.67"/>
3- 1	FY19--Trinity for annual pest control services-- 9/1/18 through 8/31/18	910/59	4.0000	QTR	\$120.41670	\$481.67	10/08/2018
						<b>Schedule Total</b>	<input type="text" value="\$481.67"/>
						ReqID: 0000016978	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$481.67"/>

Authorized Signature

10/08/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	FY19--Guadalupe for annual pest control services--9/1/18 through 8/31/19	910/59	4.0000	QTR	\$120.41670	\$481.67	10/08/2018
						<b>Schedule Total</b>	<input type="text" value="\$481.67"/>
						ReqID: 0000016978	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$481.67"/>
5- 1	Fy19--MoPac for annual pest control services--9/1/18 through 8/31/19	910/59	4.0000	QTR	\$120.41600	\$481.66	10/08/2018
						<b>Schedule Total</b>	<input type="text" value="\$481.66"/>
						ReqID: 0000016978	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$481.66"/>

Authorized Signature

**10/08/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	FY19--MLK for annual pest control services--8/31/18 thru 9/1/19	910/59	4.0000	QTR	\$120.41600	\$481.66	10/08/2018
						<b>Schedule Total</b>	<input type="text" value="\$481.66"/>
						ReqID:	
						0000016978	
						<b>Item Total for Line # 6</b>	<input type="text" value="\$481.66"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,890.00"/>

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.

**IMPORTANT CONDITIONS OF ORDER**  
This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.  
\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.  
STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**  
  
10/08/2018