



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0004666
 Purchase Order Change Notice (# 1)

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **03/27/20** PO Method: **EM** Dispatch: **Dispatch Via Print** Rev Dt: **03/27/20**

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

Vendor: ROLLINS INC
 DBA ORKIN LLC
 STE 230
 3330 KELLER SPRINGS RD
 CARROLLTON TX 75006-5058
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 United States

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

Vendor ID: 1510068479

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

TWC Prefers Electronic Submission

PO Information:

We have bats in our parking garage that need to be removed at North Texas Tele-Center. Due to the health and safety of our employees. Vendor Rollins Inc. DBA Orkin at Fort Worth. VID 1510068479. Advised by Lowell Keig and Leslie Kruse to code this to COVID19 3/27/2020. Per the attached this is such a health concern that it appears we don't have time for 2 other bids at this time. jmw
 See 2 attached e-mails.
 Catalog Purchase subject to TWC Terms and Conditions

POCN1 link to contract
 COVID-19 Health Emergency
 Procurement # 3201900226

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Bat removal	910/59	1.0000	LOT	\$13,360.00000	\$13,360.00	03/31/2020	
						Schedule Total	\$13,360.00	
Contract ID: 3120ADM095				ReqID: 0000026825				
Bat removal at NTTC 6475. We need to have Rollins Inc DBA Orkin at Fort Worth, VID 1510068479 to remove the bats on our premises.							Item Total for Line # 1	\$13,360.00

Total PO Amount **\$13,360.00**

Authorized Signature

03/27/2020



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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

A handwritten signature in blue ink that reads "Glenn Smith".

03/27/2020