



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000003

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2024 **PO End Date:** **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ESPARZA PEST CONTROL
PO BOX 1146
EDINBURG TX 78540
United States

Ship To: Texas Workforce Commission
400 E HACKBERRY AVE
MCALLEN TX 78501-9222
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1742984355 000

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [ESPARZA PEST CONTROL] corresponding proposal 2024-2025 dated 04/18/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact
Maria Rosalba Guajardo
956-984-4908
rosalba.guajardo@twc.texas.gov

Vendor
VID 1742984355
ESPARZA PEST CONTROL
(956) 316-0000 Office
service@esparzape.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are accepted. All Invoices must include reference to TWC Internal PO.

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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/09/2024

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