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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

09/01/2024 N/A 0 DG Dispatch Via Print

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

WORKQUEST Vendor: Ship To: **Texas Workforce Commission** 1011 E 53RD 1/2 ST

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Michael Kagan

(737) 400-5664 Phone: Fax:

Vendor ID: 1741976051 001

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Purchaser:

Professional Service. Texas Govt Code 2254

AUSTIN TX 78751-1703

**United States** 

Vendor Contact - Workquest

PCC Legal Cites that is applicable to your procurement

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1)

**TWC Contact** Name: Wavne Weber

E-mail: wayne.weber@twc.texas.gov

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1-1

FY25 Pest Control Service 13060 910/59 1.0000 LOT \$170.34000 \$170.34

- CCRC - September

RegID:

0000048452

Schedule Total \$170.34

Item Total for Line # 1

\$170.34

09/01/2024

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

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Line-Sch: 2-1	Line Description: FY25 Pest Control Service - CCRC - Oct - Aug	<b>PCA:</b> 13060	<b>Class/Item:</b> 910/59	Quantity: 1.0000	UOM: LOT	<b>Unit Price:</b> \$1,873.74000	<b>Extended Amt:</b> \$1,873.74	<b>Due Date:</b> 09/01/2024	
					ReqID: 0000048		chedule Total	\$1,873.74	
						Item Tot	al for Line # 2	\$1,873.74	
Line-Sch: 3-1	Line Description: FY25 Pest Control Service - Ants - CCRC	<b>PCA</b> : 13060	<b>Class/Item:</b> 910/59	<b>Quantity:</b> 4.0000	UOM: QTR	<b>Unit Price:</b> \$110.74000	Extended Amt: \$442.96	<b>Due Date:</b> 09/01/2024	
					Schedule Total \$442.96  ReqID: 0000048452				
						Item Tot	al for Line #3	\$442.96	
Line-Sch: 4-1	Line Description: FY25 Pest Control Service - Mosquitos - CCRC	<b>PCA:</b> 13060	Class/Item: 910/59	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$167.51000	Extended Amt: \$502.53	<b>Due Date:</b> 09/01/2024	
					ReqID: 0000048		chedule Total	\$502.53	
						Item Tot	al for Line # 4	\$502.53	
Line-Sch: 5-1	Line Description: FY25 Pest Control Service - Bed Bug - CCRC	<b>PCA</b> : 13060	<b>Class/Item:</b> 910/59	Quantity: 5.0000	UOM: Ea	<b>Unit Price:</b> \$156.00000	Extended Amt: \$780.00	<b>Due Date:</b> 09/01/2024	
					ReqID: 0000048		chedule Total	\$780.00	
						Item Tot	al for Line # 5	\$780.00	

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<b>Line-Sch</b> : 6-1	Line Description: FY25 Pest Control Service - Flea - CCRC	<b>PCA:</b> 13060	Class/Item: 910/59	Quantity: 5.0000	UOM: Ea	<b>Unit Price:</b> \$156.00000	Extended Amt: \$780.00	<b>Due Date:</b> 09/01/2024	
					Schedule Total \$780.00  ReqID: 0000048452				
						Item To	otal for Line # 6	\$780.00	
Line-Sch: 7-1	Line Description: FY25 Pest Control Services - Bait Boxes - CCRC - September	<b>PCA:</b> 13060	<b>Class/Item:</b> 910/59	<b>Quantity:</b> 1.0000	UOM: Lot	<b>Unit Price:</b> \$352.45000	Extended Amt: \$352.45	<b>Due Date:</b> 09/01/2024	
	ooko oopember				<b>ReqID</b> 00000	<u>:</u>	Schedule Total	\$352.45	
						Item To	otal for Line # 7	\$352.45	
Line-Sch: 8-1	Line Description: FY25 Pest Control Services - Bait Box - CCRC - Oct - Aug	<b>PCA:</b> 13060	<b>Class/Item:</b> 910/59	<b>Quantity:</b> 1.0000	UOM: Lot	<b>Unit Price:</b> \$3,876.95000	Extended Amt: \$3,876.95	<b>Due Date:</b> 09/01/2024	
					Schedule Total \$3,876 <u>ReqID:</u> 0000048452				
						Item To	otal for Line #8	\$3,876.95	
<b>Line-Sch:</b> 9-1	Line Description: FY25 Pest Control Services - Rodent Removal - CCRC	<b>PCA</b> : 13060	<b>Class/Item:</b> 910/59	<b>Quantity:</b> 10.0000	UOM: EA	Unit Price: \$72.80000	Extended Amt: \$728.00	<b>Due Date:</b> 09/01/2024	
	Nomovai - OONO				<b>ReqID</b> 000004	<u>:</u>	Schedule Total	\$728.00	
						Item To	otal for Line # 9	\$728.00	

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM



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Line-Sch: 10-1	Line Description: FY25 Pest Control Service - Animal Removal - CCRC	<b>PCA</b> : 13060	<b>Class/Item:</b> 910/59	<b>Quantity:</b> 10.0000	UOM: EA	<b>Unit Price:</b> \$72.80000	Extended Amt: \$728.00	<b>Due Date:</b> 09/01/2024
					ReqID: 000004		Schedule Total	\$728.00
						Item To	otal for Line # 10	\$728.00
Line-Sch: 11-1	Line Description: FY25 Pest Control Service - Additional Rodent	<b>PCA</b> : 13060	<b>Class/Item:</b> 005/05	<b>Quantity:</b> 20.0000	UOM: EA	<b>Unit Price:</b> \$33.80000	Extended Amt: \$676.00	<b>Due Date:</b> 09/01/2024
	Stations - CCRC		Schedule Total \$67 <u>ReqID:</u> 0000048452					\$676.00
						Item To	otal for Line # 11	\$676.00
						T	otal PO Amount	\$10,910.97

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
Sonya Bebley, CTCD, CTCM

Sonva Bebley, CTCD, CTCM