



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000261

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

Authorized Signature

Sonya Bebley, CTCD, CTCM

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07/23/2024



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

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

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07/23/2024