



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000262

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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:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: 1743069220 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Professional Service. Texas Govt Code 2254

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

Bug Guys Pest Control Quote dated 6/18/24

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

TWC Contact Name: John Meyer
E-mail: john.meyer@twc.texas.gov

Vendor Contact
Name: Bug Guys Pest Control
Tel: 512-552-2622
E-mail: star@bugguypestcontrol.com
VIN: 1743069220

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 General Pest Control - Main	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
							Item Total for Line # 1	\$583.33

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/23/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY25 General Pest Control - Annex	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
					ReqID:			
					0000048449			
							Item Total for Line # 2	\$583.33
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	FY25 General Pest Control - Trinity	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
					ReqID:			
					0000048449			
							Item Total for Line # 3	\$583.33
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	FY25 General Pest Control - MLK	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
					ReqID:			
					0000048449			
							Item Total for Line # 4	\$583.33
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY25 General Pest Control - Guadalupe	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
					ReqID:			
					0000048449			
							Item Total for Line # 5	\$583.33

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	FY25 General Pest Control - MoPac	13060	910/59	4.0000	QTR	\$145.83340	\$583.33	09/01/2024
							Schedule Total	\$583.33
							<u>ReqID:</u> 0000048449	
							Item Total for Line # 6	\$583.33
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	FY25 Rodent Bait Boxes - MLK	13060	910/59	30.0000	EA	\$18.00000	\$540.00	09/01/2024
							Schedule Total	\$540.00
							<u>ReqID:</u> 0000048449	
							Item Total for Line # 7	\$540.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FY25 Rodent Bait Boxes - Annex	13060	910/59	24.0000	EA	\$18.00000	\$432.00	09/01/2024
							Schedule Total	\$432.00
							<u>ReqID:</u> 0000048449	
							Item Total for Line # 8	\$432.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	FY25 Rodent Bait Boxes - MoPac	13060	910/59	18.0000	EA	\$18.00000	\$324.00	09/01/2024
							Schedule Total	\$324.00
							<u>ReqID:</u> 0000048449	
							Item Total for Line # 9	\$324.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	FY25 Rodent Bait Boxes - Guadalupe	13060	910/59	18.0000	EA	\$18.00000	\$324.00	09/01/2024
							Schedule Total	<div>\$324.00</div>
					ReqID: 0000048449			
							Item Total for Line # 10	<div>\$324.00</div>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	FY25 Rodent Bait Boxes - Main	13060	910/59	36.0000	EA	\$18.00000	\$648.00	09/01/2024
							Schedule Total	<div>\$648.00</div>
					ReqID: 0000048449			
							Item Total for Line # 11	<div>\$648.00</div>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	FY25 Rodent Bait Boxes - Trinity	13060	910/59	24.0000	EA	\$18.00000	\$432.00	09/01/2024
							Schedule Total	<div>\$432.00</div>
					ReqID: 0000048449			
							Item Total for Line # 12	<div>\$432.00</div>

Total PO Amount \$6,199.98

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

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07/23/2024