



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000375

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
 N/A N/A N/A E 08/14/2023 SV Dispatch Via Print

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:
 Quote provided by Michelle Taylor on 7/20/23
 Delegated purchase \$10,000 or less
 POC - John Meyer
 john.meyer@twc.texas.gov
 FY24 CapCom Pest Control Quarterly - Main, Annex Trinity, MLK, Guadalupe, MoPac
 Starting September 1, 2023 through August 31, 2024

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	General Pest Control - Main Building		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
					ReqID: 0000043988			
							Item Total for Line # 1	<input type="text" value="\$530.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	General Pest Control - Trinity Building		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
					ReqID: 0000043988			
							Item Total for Line # 2	<input type="text" value="\$530.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	General Pest Control - Annex building		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
							ReqID: 0000043988	
							Item Total for Line # 3	<input type="text" value="\$530.00"/>
4-1	General Pest Control - MLK Warehouse		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
							ReqID: 0000043988	
							Item Total for Line # 4	<input type="text" value="\$530.00"/>
5-1	General Pest Control - Guadalupe Building		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
							ReqID: 0000043988	
							Item Total for Line # 5	<input type="text" value="\$530.00"/>
6-1	General Pest Control - MoPac Building		910/59	4.0000	QTR	\$132.50000	\$530.00	09/01/2023
							Schedule Total	<input type="text" value="\$530.00"/>
							ReqID: 0000043988	
							Item Total for Line # 6	<input type="text" value="\$530.00"/>

Total PO Amount

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/14/2023