



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000372

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 08/14/2023 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: 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 Rodent Boxes Rebait - 50 boxes - 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	Rodent Rebait/ Rodent Control - 10 Bait boxes - MLK Warehouse		910/59	3.0000	EA	\$165.00000	\$495.00	09/01/2023
Schedule Total							\$495.00	
ReqID:							0000044056	

Item Total for Line # 1 \$495.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Rodent Rebait/ Rodent Control - 8 boxes - Annex building		910/59	3.0000	EA	\$132.00000	\$396.00	09/01/2023
Schedule Total							\$396.00	
ReqID:							0000044056	

Item Total for Line # 2 \$396.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, 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	Rodent Rebait/ Rodent Control - 6 boxes - MoPac Building		910/59	3.0000	EA	\$99.00000	\$297.00	09/01/2023
							Schedule Total	\$297.00
							ReqID:	0000044056
							Item Total for Line # 3	\$297.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Rodent Rebait/ Rodent Control - 6 boxes - Guadalupe Building		910/59	3.0000	EA	\$99.00000	\$297.00	09/01/2023
							Schedule Total	\$297.00
							ReqID:	0000044056
							Item Total for Line # 4	\$297.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Rodent Rebait/ Rodent Control - 12 boxes - Main Building		910/59	3.0000	EA	\$198.00000	\$594.00	09/01/2023
							Schedule Total	\$594.00
							ReqID:	0000044056
							Item Total for Line # 5	\$594.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Rodent Rebait/ Rodent Control - 8 boxes - Trinity Building		910/59	3.0000	EA	\$132.00000	\$396.00	09/01/2023
							Schedule Total	\$396.00
							ReqID:	0000044056
							Item Total for Line # 6	\$396.00
							Total PO Amount	\$2,475.00

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 Bebley, CTCD, CTCM

Sonya Bebley, 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 Bebley, CTCD, CTCM

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08/14/2023