



Texas Department of Insurance
Purchase Order # 45400 16-0176

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: PES TEX PEST CONTROL SERVICES
 PO BOX 636
 CALDWELL TX 778360636
 United States

Ship To: 2H0002
 United States

Vendor ID: 7000018811

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Pricing was confirmed with Bruce Stephenson on 8/2815 by telephone. Price is the same as FY 14 at \$70.00 every 3 months starting September 1,2015 through August 31st, 2016.

vendor Contact:
 Bruce Stephenson
 Phone: 979-567-1879
 Tax ID: 32018872914

Contract Administrator: Lin Gonzalez
 Contract Monitor: Lin Gonzalez

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pest Control Service. Quarterly pest control services to include yard spay for fleas and tics. Needed by SFMO canine handler, David Rives.	988/72	4.0000	LOT	70.00000	280.00	09/01/2015
						Schedule Total	280.00
					<u>ReqID:</u> 0000013200		
						Item Total for Line # 1	280.00
						Total PO Amount	280.00

Authorized Signature

James Kelldorf, CTPM

08/30/2015



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

08/30/2015