



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000034

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **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: ORKIN COMMERCIAL SERVICES
 DBA ROLLINS INC
 3601 NE LOOP 820 STE 100
 FORT WORTH TX 76137-2466
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 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: 1580942031 003

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

FY 24 - Pest/Insect Control Services to be provided monthly to the North Texas Tele center, located at 301 W 13th Street, Fort Worth, Texas 76102

Monthly rate : \$131.49

Service Dates: September 1, 2023-August 31, 2024

Vendor: Orkin Best Control DBA Rollins Inc.
 POC: Rose Dawes
 Branch680@rollins.com.
 Phone number is 817-232-8697

TWC POC: Maria Evans / maria.evans@twc.texas.gov / +1 (817) 420-1844 x5200

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2024-FW Orkin Pest Management Services		910/59	11.0000	MO	\$131.49000	\$1,446.39	08/31/2024
							Schedule Total	<input type="text" value="\$1,446.39"/>
					ReqID:			
					0000042654			
							Item Total for Line # 1	<input type="text" value="\$1,446.39"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/27/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000034

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	FY 2024 FW Orkin Pest Management - September 1, 2023		910/59	1.0000	MO	\$131.49000	\$131.49	09/30/2023	
							Schedule Total	<input type="text" value="\$131.49"/>	
					ReqID:				
					0000042654				
							Item Total for Line # 2	<input type="text" value="\$131.49"/>	
							Total PO Amount	<input type="text" value="\$1,577.88"/>	

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 07/27/2023