

## **Procurement and Contracts** Business Unit #320AD Purchase Order # 24-0000073

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PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: Dispatch: Rev Dt:

07/31/2023 N/A 0 DG Dispatch Via Print

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

RUSHING PEST CONTROL SERVICE INC Vendor: Ship To: **Texas Workforce Commission** 2202 N ROBISON RD

2409 MOORES LN **TEXARKANA TX 75503-1607** 

**United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

TWC Prefers Electronic Submission

09/01/2023

\$319.04

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

(737) 295-0317 Phone: Fax:

PO Information:

Vendor ID:

Purchaser:

Email:

Delegated Purchase \$10000 or Less

Pest Control Services from September 1, 2023 to August 31, 2023

**TEXARKANA TX 75501-3218** 

rubyna.ochoa@twc.texas.gov

**United States** 

1752687826 001

Rubyna M Ochoa

Quote provided included in PO folder

TWC POC: Troy Poole troy.poole@twc.texas.gov +1 (430) 200-2579

Line Description: PCA: Class/Item: Quantity: UOM: **Extended Amt: Due Date:** Line-Sch: **Unit Price:** 1-1

910/59 1.0000 \$319,04000 FTY2024 Pest Control LOT \$319.04

Texarkana September

2023 Schedule Total \$319.04

ReqID: 0000043277

Item Total for Line # 1

Total PO Amount \$319.04

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

08/03/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000073

## 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

Sonya Bebley, CTCD, CTCM

08/03/2023

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