



PURCHASE ORDER

PO Number:303-0-0113

Requisition Number:303-0-00275

Order Date: 9/12/2019

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

William P. Hobby Building
 333 Guadalupe St.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17417733601
 ABC PEST AND LAWN SERVICES
 DBA ABC HOME AND COMMERCIAL SERVICES
 9475 EAST HWY 290
 AUSTIN, TX 787242303
 Eric Robb
 Phone:512-837-8545, Fax:512-837-9671
erobb@goanteater.com

Description Rodent Management Program

Reference attached Quote

Account #10537544

Period of Service:
 09/12/2019 through 08/31/2020

TFC Contacts:
 Pete Garcia
 (512) 463-3566
pete.garcia@tfc.state.tx.us

Rick Sosa
 (737) 212-4086
rick.sosa@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Description: Rodent Management Program- trapping and removal in structure, ongoing exterior baiting program and all remedial work required to maintain control of rodents. Service to start in September 2019 and end August 2020. (\$350 a month x 12 months)	1	Yr	\$4,200.00	9/12/2019	8/31/2020	\$4,200.00
NIGP Class: 910 NIGP Item: 59 Object Class: 266 Reimbursement Type: Not Reimbursable						
Grand Total						\$4,200.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5124633566
Org Code	0452 - Custodial - Austin Nights
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Moran, David - CTCD, CTCM, 5124631879

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)