



PURCHASE ORDER

PO Number:303-9-0772

Requisition Number:303-9-01967

Order Date: 6/10/2019

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

Brown-Heatly Building
4900 N. Lamar Blvd.
ATTN: Pete Garcia
Austin, TX 78751

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
Caleb Hall
Phone:512-318-3590, Fax:512-837-9671
cahall@goanteater.com

Pest Control Services

Reference attached ABC Commercial Pest Control One Time Service Agreement dated 6/4/19

Description

Vendor Contact Name: Caleb Hall
Vendor Phone Number: 512-318-3590
Vendor Email: cahall@goanteater.com

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

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
	6	Treatments	\$625.00	6/14/2019	8/31/2019	\$3,750.00

Pest Control Services

Building: BHB

Location: exterior and entrances

Description: ABC Pest Management team will be providing 2x a month back pack mosquito suppression and treatment for the full exterior perimeter of the building and the planter boxes in the parking garage. Regularly place mosquito dunks in the drain system against the curb near the North Entrance. Treat and service all shrubbery, landscaping, bushes, trees, grassy regions up to 20 feet away from the immediate perimeter and all other mulched beds and natural composting (leaf litter and build up) regions. Compost is not used. Also service the dumpster regions. 5 plug-in fly lights at south entrance.

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.

NIGP Class: 910**NIGP Item:** 59**Object Class:** 266**Reimbursement Type:** Not Reimbursable**Notes:** Oversight Responsibilities: Pete Garcia 512-0498, Carl Kaough 512-563-9253**Grand Total \$3,750.00**

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	2019
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5124633566
Org Code	0453 - Custodial - Austin Contracts
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	na

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

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