



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-017
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/25/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 09/23/21

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

Vendor: A B C PEST CONTROL INC OF AUSTIN
 DBA ABC HOME & COMMERCIAL SVCS
 9475 E HIGHWAY 290
 AUSTIN TX 787242303
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1741773360 1

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022
 Change Order 1: 9/23/2021 - Per Amy and W9 from vendor, changed Supplier ID to match W9. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pest Control Services - Rat Extermination, FY2022	910/59	12.0000	MO	\$74.75000	\$897.00	08/25/2021
						Schedule Total	<input type="text" value="\$897.00"/>
						Item Total for Line # 1	<input type="text" value="\$897.00"/>
						Total PO Amount	<input type="text" value="\$897.00"/>

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

09/23/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-017
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** E **Date:** 08/25/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 04/08/22

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

Vendor: A B C PEST CONTROL INC OF AUSTIN
 DBA ABC HOME & COMMERCIAL SVCS
 9475 E HIGHWAY 290
 AUSTIN TX 787242303
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1741773360 1

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

Change Order 1: 4/8/2022 - Received email from ABC that starting 5/1/2022, price will increase from \$74.75 per month to \$81 per month. I am decreasing line 1 to cover through April 2022, and I am adding line 2 to cover May through August for the new rate. -cwood
 Change Order 1: 9/23/2021 - Per Amy and W9 from vendor, changed Supplier ID to match W9. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pest Control Services - Rat Extermination, FY2022, Covers: 9/1/2022 through 4/30/2022	910/59	8.0000	MO	\$74.75000	\$598.00	08/25/2021
						Schedule Total	\$598.00
						Item Total for Line # 1	\$598.00

Authorized Signature

04/08/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-017
Purchase Order Change Notice (# 2)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Monthly Price Increasing, Beginning 5/1/2022, Covers: 5/1/2022 through 8/31/2022	910/59	4.0000	MO	\$81.00000	\$324.00	04/08/2022
						Schedule Total	\$324.00
						Item Total for Line # 2	\$324.00
						Total PO Amount	\$922.00

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

04/08/2022