



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-016

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 09/10/2024    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Email    **Rev Dt:**

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

**Vendor:** KIL-A-BUG  
 2113 Brunswick Dr  
 AUSTIN TX 78723  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1731724594 6 000

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

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Christopher.Wood@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

**PO Information:**

Service Period: 9/1/2024 through 8/31/2025

Vendor Phone: 512-481-0551  
 Email: barb61345@grandecom.net

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pest Control Services_FY2024	49020	910/59	1.0000	LOT	\$1,440.00000	\$1,440.00	09/10/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,440.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$1,440.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$1,440.00"/>

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**

09/11/2024