



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 25-080

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** E    **PO Date:** 01/16/2025    **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:** THE BUGMASTER  
 1912 SMITH RD  
 AUSTIN TX 78721-3547  
 United States

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

**Vendor ID:** 1742191303 3 004

**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:**  
 Phone: 512-714-2341

| Line-Sch: | Line Description:     | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:   | Extended Amt:                  | Due Date:                               |
|-----------|-----------------------|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 1-1       | Pest Control Services | 49020 | 910/59      | 1.0000    | LOT  | \$1,950.00000 | \$1,950.00                     | 01/16/2025                              |
|           |                       |       |             |           |      |               | <b>Schedule Total</b>          | <input type="text" value="\$1,950.00"/> |
|           |                       |       |             |           |      |               | <b>Item Total for Line # 1</b> | <input type="text" value="\$1,950.00"/> |
|           |                       |       |             |           |      |               | <b>Total PO Amount</b>         | <input type="text" value="\$1,950.00"/> |

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**

01/22/2025