



**Sales Tax Exemption**

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 21, 2020	AB0512286	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
bmj - Jacobs, Bradley	BRADLEY.JACOBS@TDEM.TEXAS.GOV	512.424.2394
<b>Customer Contact:</b>		
Name:	Bradley Jacobs	
Email:	BRADLEY.JACOBS@TDEM.TEXAS.GOV	
Phone:	+1.512-424-2394	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	APPLE PEST CONTROL INC	<b>Delivery Address</b>	
Address	17317 BANDERA RD HELOTES, TX 78023 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 210-695-8946	Attn:	Alex Abdun-Nabi
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	no value	Austin, TX 78752	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>PO Clauses</b>			
Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Rodent Bait Station Set-up/Rental - 12 bait stations. Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	EA	30.00 USD	12 EA	360.00 USD

2 of 4	General Pest control Initial. Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	EA	169.00 USD	1 EA	169.00 USD
3 of 4	Quarterly Pest Control (includes bait station refilling). Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	QTR	159.00 USD	7 QTR	1,113.00 USD
4 of 4	TDEM POC: Alex Abdun-Nabi 512-424-7198(o), 512-879-7286 (c), alex.abdun-nabi@tdem.texas.gov.	NA	EA	0.00 USD	0 EA	0.00 USD
<b>Total</b>					<b>1,642.00 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail avendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas Division of Emergency Mgmt-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to invoices@tamu.edu                      750 Agronomy Road - Suite 3101                      6000 TAMU                      College Station, TX 77843-6000                      United States</p>