## **Ordering Instructions**

## **Statewide Contract** – PESTCTR18A

Pest Control for DISTRICT 1

**Ordering Requirements –** Spending Unit(s) should issue a wvOASIS Agency Delivery Order (ADO) to the Vendor.

**Approvals Required** – None required by the Purchasing Division.

## Vendor Contact Information:

Exterm-Tek Pest Control, LLCConrad Carpenter Phone: 304-988-5885 Email: admin@bestofthepest.com

See the **List of Buyer Assignments** located at the Purchasing Division website (AgencyResource Center) for the centralized buyer assigned to this contract.

**Type of Delivery Order** – An ADO should be created in wvOASIS with the appropriate documentation attached.

**How to submit the completed order to the Vendor** – Assemble document, print and submit the ADO to the vendor either by Email or USPS mail.

**<u>POLITICAL SUBDIVISIONS</u>**: Contact the vendor to confirm that contract pricing is available.