



CONTRACT/LEASE RENEWAL FORM

Date: October 3, 2022
Company: ES OPCO USA, LLC
Attn: Jason Conrad
Address 7501 Municipal Drive
City, St, Zip Orlando, FL 32819
RE: Okaloosa County Mosquito Control

CONTRACT #: C20-2928-PW
ES OPCO USA, LLC. DBA VESERIS
MOSQUITO CONTROL AUDLTICIDE
EXPIRES: 03/24/2023 W (2) 1 YR RENEWALS

Dear Mr. Conrad,

The Okaloosa County Board of County Commissioners agrees to renew the subject contract/lease, # C20-2928 PW for an additional term. The contract renewal period will be 03/25/2022 to 03/24/2023. The annual budgeted amount for this contract is \$90,000.00. All other terms and conditions of the original agreement shall remain in full force and effect through the duration of this renewal.

If you are in agreement, please sign below and return this form along with a current Certificate of Insurance listing Okaloosa County as co-insured (if applicable).

COUNTY REPRESENTATIVES

AUTHORIZED COMPANY REPRESENTATIVE

Dept. Director Jason T. Autrey, P.E., C.P.M. Digitally signed by Jason T. Autrey, P.E., C.P.M. Date: 2022.10.03 11:30:55 -0500

Contractor: [Signature]

Date: 10.03.2022

Approved By: Faye Douglas Digitally signed by Faye Douglas Date: 2022.10.25 09:37:55 -0500 (as prescribed below on item 1)

Approved By: \_\_\_\_\_

Date: 10.25.2022

Approved By: John Hofstad Digitally signed by John Hofstad Date: 2022.10.25 09:25:24 -0500 (as prescribed below on item 1)

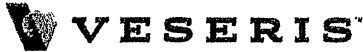
Title: account executive

Date: 10.25.2022

Date: 10-24-22

County Department Instructions:

- 1) Obtain signatures from Department Director, authorized Company Representative and then Purchasing Manager <\$25K and less, OMB Director \$25K to \$50K, County Administrator <\$100K and less or Board >\$100K, as necessary. If Board approval is required, the Chairman and County Administrator's signatures are required. Make sure the company provides a current Certificate of Insurance. (If applicable).
2) Keep a copy of this form for your records.
3) Send original to Contracts and Lease Coordinator at Purchasing Department. If you have any questions please contact the Purchasing Manager at 850-689-5960, Fax: 850-689-5970



Corporate Office  
10800 Pecan Park Blvd., Suite 300  
Austin, TX 78750

RETURN SERVICE REQUESTED

OKALOOSA COUNTY MOSQUITO  
302 N WILSON ST STE 203101  
CRESTVIEW FL 32536-3473

**INVOICE**

REMITTANCE	
ACH/EFT	CHECK
Account Name: ES OPCO USA LLC	ES OPCO USA LLC
Account #: 334037180288	PO Box 7410137
ACH ABA Routing #: 061000052	Chicago, IL 60674-0137

Please send ACH/EFT payment remittances to: [payments@veseris.com](mailto:payments@veseris.com)

CUSTOMER NO. 507014 TERMS NET30  
INVOICE NO. IN-0621731 DUE DATE 09/30/2022  
INVOICE DATE 08/31/22 INVOICE AMOUNT \$41,387.50 (USD)  
SHIP TO TAX EXEMPT NUMBER  
OKALOOSA COUNTY MOSQUITO  
1759 S Ferdon Blvd  
Crestview, FL 32536-8449

VESERIS  
PO BOX 7410137  
CHICAGO, IL 60674-0137

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

INVOICE NO. IN-0621731	INVOICE DATE 08/31/22	ORDER NO. SO-100-0643048	CUSTOMER PO Ashley	FREIGHT TERMS PP-SP
SHIP DATE 09/06/22	SALES REP James Quint	ENTERED BY Monica Sanchez	WAREHOUSE LOC GP-GRAND PRAIRIE	SHIP METHOD SEFL-SEFL

Buyer agrees that all orders or purchases are subject to Vesperis' Standard Terms and Conditions of Sale as of the date of shipment available at <https://veseris.com/sales-terms/>. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any sales order unless agreed to in writing by both parties.

Vesperis' Policy Notice is posted on <https://veseris.com/privacy-policy/>  
To access invoice copies, access your account on <https://veseris.gsdvlew.com/>

Enrollment Token: WT96FDPG

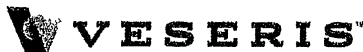
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED/ B.O.	PRICE PER UNIT	EXTENDED AMOUNT
802401 ML KONTROL 4-4 MOSQ 275GL TOTE N/R TK NA 73748-4		7.00	7.00	\$5,912.50	\$41,387.50
268160 COMMON CARRIER-FREIGHT EA		1.00	1.00	\$0.00	\$0.00

MERCHANDISE TOTAL \$41,387.50

SUBTOTAL \$41,387.50  
OTHER CHARGES \$0.00  
INVOICE TOTAL \$41,387.50

Other Charges may include state mandated mill tax.

Total Due \$41,387.50 (USD)



Corporate Office  
10800 Pecan Park Blvd., Suite 300  
Austin, TX 78750

RETURN SERVICE REQUESTED

OKALOOSA COUNTY MOSQUITO  
302 N WILSON ST STE 203101  
CRESTVIEW FL 32536-3473

**INVOICE**

REMITTANCE	
ACH/EFT	CHECK
Account Name: ES OPCO USA LLC	ES OPCO USA LLC
Account #: 334037180288	PO Box 7410137
ACH ABA Routing #: 061000052	Chicago, IL 60674-0137

Please send ACH/EFT payment remittances to: [payments@veseris.com](mailto:payments@veseris.com)

CUSTOMER NO. 507014 TERMS NET30  
INVOICE NO. IN-0621721 DUE DATE 09/30/2022  
INVOICE DATE 08/31/22 INVOICE AMOUNT \$41,387.50 (USD)  
SHIP TO TAX EXEMPT NUMBER  
OKALOOSA COUNTY MOSQUITO  
84 Ready Ave NW  
Fort Wallon Beach, FL 32548-3857

VESERIS  
PO BOX 7410137  
CHICAGO, IL 60674-0137

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

INVOICE NO. IN-0621721	INVOICE DATE 08/31/22	ORDER NO. SO-100-0643028	CUSTOMER PO CONTRACT	FREIGHT TERMS PP-SP
SHIP DATE 09/06/22	SALES REP James Quint	ENTERED BY Monica Sanchez	WAREHOUSE LOC GP-GRAND PRAIRIE	SHIP METHOD RLCA-RLCA

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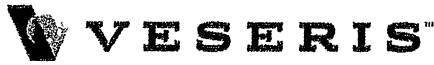
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MERCHANDISE TOTAL \$41,387.50

SUBTOTAL \$41,387.50  
OTHER CHARGES \$0.00  
INVOICE TOTAL \$41,387.50

Other Charges may include state mandated mill tax.

Total Due \$41,387.50  
(USD)



ES OpCo USA, LLC  
 PO Box 7410137  
 Chicago, IL 60674-0137

**Account statement Original**

Page Page 1 of 1  
 Date and time 10/3/2022 3:10 AM  
 Tax registration number 84-3689531

OKALOOSA COUNTY MOSQUITO

302 N Wilson St Ste 203101  
 Crestview, FL 32536-3473  
 USA

**Customer account#** 507014-000  
**Terms of payment** Net 30 days  
**Currency** USD  
**Balance as of** 10-03-2022

For questions, please call 512-346-6070

REMITTANCE	
ACH/EFT	CHECK
Account Name: ES OPCO USA LLC	ES OPCO USA LLC
Account#: 334037180288	PO BOX 7410137
ACH ABA Routing#: 061000052	Chicago, IL 60674-0137

**Total due 82,775.00**

Date	Invoice	Description	Due Date	Currency	Invoice Amount	Credit Amount	Balance
		Opening		USD	0.00		
8/31/2022	IN-0621721		9/30/2022	USD	41,387.50	0.00	41,387.50
8/31/2022	IN-0621731		9/30/2022	USD	41,387.50	0.00	82,775.00
9/8/2022	CN-0026553		10/8/2022	USD	0.00	-41,387.50	41,387.50
9/9/2022	IN-0632880		10/9/2022	USD	41,387.50	0.00	82,775.00
9/26/2022	CN-0028384		10/26/2022	USD	0.00	-23,650.00	59,125.00
9/26/2022	CN-0028403		10/26/2022	USD	0.00	-17,737.50	41,387.50
9/27/2022	IN-0653875		10/27/2022	USD	41,387.50	0.00	82,775.00
		<b>Total Due</b>		<b>USD</b>			<b>82,775.00</b>