

Summary - PO AB0522582

PO/Reference No. AB0522582
 Supplier APPLIED GEOGRAPHICS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0522582	Ship To		Bill To	
Revision No.	0	Attn: Joanna Morgan Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States		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	
Supplier Name	APPLIED GEOGRAPHICS INC	ShipTo Address	30-001	BillTo Address Code 30	
Address	33 BROAD ST 4TH FL BOSTON, MA 02109 US	Delivery Options		Billing Options	
Purchase Order Date	2/25/2020	Emergency (attach justification) x		Accounting Date 2/19/2020	
Total	980.00 USD	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Requisition Number	129621629	Requested Delivery Date		FOB / FREIGHT Destination	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Buyer Information		Pre-Pay & Add x	
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Report Reference A	<i>no value</i>	<i>no value</i>		<i>no value</i>	
Report Reference B	<i>no value</i>	User does not have the necessary permissions to view the custom fields associated with this section.			
Sole Source (attach justification)	x				
Contract Number	DIR-TSO-4182	Bypass Dept		NO	
Start Date	02/22/20	Allocator			
End Date	02/21/21				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Name	Joanna Morgan				
Owner Phone	+1 512-377-0065				
Owner Email	JOANNA.MORGAN@TDEM.TEXAS.GOV				

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	procurement@appgeo.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
		Note to Supplier	<i>no note</i>
		Attachments for supplier	

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/>

PO Clauses
 001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2020	30 Texas Division of Emergency Management	30-09582-HQ00 30-Operations Technology Region Hq	30-490022-18000 2019 Empg Operations Tech Hq	no value	no value	no value	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Google Maps Platform (GMAPS-CORE-SERVICES)Maps / Google Maps API for Business / Consumer APIs*Pricing is based on <28K units of the customer's monthlyestimate use of (Javascript and Geocoding API) 	na	EA	980.00 USD	1 EA	980.00 USD
Taxable Capital Expense Commodity Code 81101512 Geographic information system GIS services 5451		Requisition Number 129621629 External Note no note Attachments for supplier			

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	980.00
Shipping	0.00
Handling	0.00
Total	980.00 USD