

## Revised Purchase Order



TDEM

TEXAS DIVISION OF  
EMERGENCY MANAGEMENT

### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 21, 2020</b>	<b>AB0533367</b>	<b>2</b>	<b>Oct 16, 2020</b>
<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>	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
<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	Texas A&M Engineering Extension Service	<b>Delivery Address</b>	
Address	PO BOX 40006 COLLEGE STATION, TX 778424006 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
FOB / FREIGHT	Destination	Attn:	Suzannah Jones
Pre-Pay & Add	No	Administration	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1033 La Posada Dr	
Contract Number - Line	<i>no value</i>	Austin, TX 78752	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Intrasystem Contract between TEEX and TDEM for COVID-19 SOC support. Not-to-Exceed value of this PO shall be \$5,898,816.00.

TEEX To bill actual days.

See the attached IntraSystem Cooperative Contract

Attachments for supplier



**Billing Information**

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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas Division of Emergency Mgmt-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States