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PO/Reference No. **AB0480190 Revision 2**

Available Actions

Supplier **COLUMBIA ADVISORY GROUP LLC**

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General Information ?	Shipping Information ?	Billing/Payment ?						
<p>PO/Reference No. AB0480190</p> <p>Revision No. 2</p> <p>Supplier Name COLUMBIA ADVISORY GROUP LLC more info...</p> <p>Address 17950 PRESTON RD STE 380 DALLAS, TX 75252 US</p> <p>Phone +1 214-988-9946</p> <p>Purchase Order Date 9/11/2019</p> <p>Total 112,800.00</p> <p>Requisition Number 122963434 view print</p> <p>Owner Business Unit 30-Texas Division of Emergency Management (30)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A Contract</p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) </p> <p>Contract Number C2018389 AM01-16-P016865</p> <p>Start Date 9/10/19</p> <p>End Date 12/31/19</p> <p>Trade-In </p> <p>Create Asset Manually </p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required </p> <p>Rush the Pymt </p> <p>Process</p>	<p>Ship To</p> <p>Attn: Jeff Newbold Administration Room 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address Code 30-001</p> <p>Delivery Options</p> <p>Emergency (attach justification) </p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date <i>no value</i></p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>mew - Williams, Mary CC28</td> <td>me- williams@tamu.edu</td> <td>979.458.7434</td> </tr> </tbody> </table> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> <p>Bypass Dept <i>no value</i></p> <p>Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	mew - Williams, Mary CC28	me- williams@tamu.edu	979.458.7434	<p>Bill To</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> <p>BillTo Address Code 30</p> <p>Billing Options</p> <p>Accounting Date 9/9/2019</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add </p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
mew - Williams, Mary CC28	me- williams@tamu.edu	979.458.7434						
<p>Contact Information</p> <p>Owner Name Bradley Jacobs</p> <p>Owner Phone +1 512-424-2394</p> <p>Owner Email BRADLEY.JACOBS@DPS.TEXAS.GOV</p> <p style="text-align: right;">View/edit by line item...</p>								

Distribution Information ?	Supplier Information ?
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) invoices@columbiaadvisory.com</p> <p> PO Revisions are NOT set to distribute for this PO</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions <i>no value</i></p> <p>Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purch... more...</p>	<p>Supplier Information</p> <p>Contract C2018389 more info...</p> <p>Account Code <i>no value</i></p> <p>Pricing Code <i>no value</i></p> <p>Quote number <i>no value</i></p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p style="text-align: right;">view all clauses - (1)</p>

[View/edit by line item...](#)

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-CIS Region Hq	30-490022- 18000 2019 Empg Critical Info System-HQ	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

[View/edit by line item...](#)

Line Item Details ?

[Hide line details](#)

For selected line items

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	<input type="checkbox"/>
1 ✓ Desktop Support Services - Two windows desktop support technicians for up to 40 hours per week each more info...	NA	MON	18,800.00	6 MON	112,800.00 USD	<input type="checkbox"/>
Taxable ✓ Capital Expense ✗ Commodity Code 81112200 Software maintenance and support 5521		Requisition Number 122963434 view print External Note <i>no note</i> Attachments for supplier				
2 ✓ Desktop Support Services - Two windows desktop support technicians for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to work being performed. more info...	NA	HR	68.00	0 HR	0.00 USD	<input type="checkbox"/>
Taxable ✓ Capital Expense ✗ Commodity Code 81112200 Software maintenance and support 5521		Requisition Number 122963434 view print External Note <i>no note</i> 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	112,800.00
Shipping	0.00
Handling	0.00
Total	112,800.00 USD