

## Summary - PO AB0482341

PO/Reference No. AB0482341

Supplier AMERICAN REGISTRY FOR INTERNET NUMBER LTD


General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0482341</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Brad Jacobs		Texas Division of Emergency	
Supplier Name	AMERICAN REGISTRY FOR INTERNET NUMBER LTD	Administration Room		Mgmt-Accounts Payable	
Address	PO BOX 232290 CENTREVILLE, VA 20120 US	1033 La Posada Dr Austin, TX 78752 United States		***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu	
Phone	+1 703-227-9886	ShipTo	30-001	750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States	
Purchase Order Date	9/18/2019	Address Code		BillTo Address 30 Code	
Total	150.00 USD	<b>Delivery Options</b>		<b>Billing Options</b>	
Requisition Number	123093501	Emergency <input checked="" type="checkbox"/>		Accounting 9/12/2019 Date	
Owner Business Unit	30-Texas Division of Emergency Management (30)	(attach justification)		Payment 0, Net 30 Terms	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	FOB / FREIGHT Destination	
Report Reference A	Contract	Requested Delivery Date		Pre-Pay & <input checked="" type="checkbox"/> Add	
Report Reference B	no value	<b>Buyer Information</b>		Special Payment Method <i>no value</i>	
Sole Source (attach justification)	<input checked="" type="checkbox"/>	Buyer	Buyer Email		
Contract Number	no value		Buyer Phone Number		
Start Date	11/01/2019	no value	no value		
End Date	10/31/2020	no value	no value		
Trade-In	<input checked="" type="checkbox"/>	<b>Report Codes-1</b>			
Create Asset Manually	<input checked="" type="checkbox"/>	Order Type	USAS One	USAS Two	LDT Code
Add to Asset Number	no value	no value	no value	no value	no value
Cost Receipt Required	<input checked="" type="checkbox"/>	<b>Report Codes-2</b>			
Rush the Pymt Process	<input checked="" type="checkbox"/>	Contract	<input checked="" type="checkbox"/>		
		Workforce			

<p><b>Contact Information</b>                  Owner Bradley Jacobs                  Name                  Owner +1 512-424-2394                  Phone                  Owner BRADLEY.JACOBS@DPS.TEXAS.GOV                  Email</p>	<p>State Order <i>no value</i>                  Number                  Non-Compliant <input checked="" type="checkbox"/>                  Basis of Award <i>no value</i></p>
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Distribution Information	Supplier Information
<p><b>Distribution Methods</b>                  The system will distribute purchase orders using the method(s) indicated below:                  Email (HTML Attachment) hostmaster@arin.net</p> <p><b>Distribution Options</b>                  Supplier Terms and Conditions                  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&amp;M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&amp;M's Terms &amp; Conditions, which are available online:  <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a></p>	<p><b>Supplier Information</b>                  Contract <i>no value</i>                  Account Code                  Pricing Code                  Quote number                  Note to Supplier <i>no note</i>                  Attachments for supplier                  ↓ ARIN Invoice SI34...                  PO Clauses                  001 No Collect Freight Charges Acc...</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Annual Maintenance for Autonomous System Number Texas State Operations Center IP Address Org ID TDPS-4 	NA	EA	150.00 USD	1 EA	150.00 USD
	Taxable	✓		Requisition Number 123093501	
	Capital Expense	✗		External Note <i>no note</i>	
	Commodity Code	81112200 Software maintenance and support   5521		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	<b>150.00</b>	
			Shipping	0.00	
			Handling	0.00	
			Total	<b>150.00 USD</b>	