


## Summary - PO AB0485207

PO/Reference No. AB0485207  
 Supplier TEXAS A&M TRANSPORATION INSTITUTE

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0485207</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Donald Wilkerson		Texas Division of	
Supplier Name	TEXAS A&M TRANSPORATION INSTITUTE 	Administration		Emergency Mgmt-	
Address	C/O TEXAS A&M UNIVERSITY SYSTE TAMU MS 3135 COLLEGE STATION, TX 778433135 US	Room Suite 310		Accounts Payable	
Purchase Order Date	9/27/2019	1033 La Posada Dr		***Do Not Mail	
Total	176,000.00 USD	Austin, TX 78752		Invoices***	
Requisition Number	123490347	United States		Email invoices to	
Owner Business Unit	30-Texas Division of Emergency Management (30)	ShipTo Address	30-001	invoices@tamu.edu	
Order Category	2 - Confirming - Do Not Distribute	Code		750 Agronomy Road -	
Report Reference A	405-17-P014282	<b>Delivery Options</b>		Suite 3101	
Report Reference B	Blanket	Emergency (attach justification) <input checked="" type="checkbox"/>		6000 TAMU	
Sole Source (attach justification)	<input checked="" type="checkbox"/>	Ship Via Best Carrier-Best Way		College Station, TX	
Contract Number	<i>no value</i>	Requested Delivery Date		77843-6000	
Start Date	<i>no value</i>	<b>Buyer Information</b>		United States	
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	BillTo 30
Trade-In	<input checked="" type="checkbox"/>	mew -	me-	979.458.7434	Address
Create Asset Manually	<input checked="" type="checkbox"/>	Williams, Mary	williams@tamu.edu		Code
Add to Asset Number	<i>no value</i>	CC28			<b>Billing Options</b>
Cost Receipt Required	<input checked="" type="checkbox"/>	<b>Report Codes-1</b>		Accounting 9/24/2019	Date
Rush the Pymt Process	<input checked="" type="checkbox"/>	Order Type	USAS One	USAS Two	LDT Code
<b>Contact Information</b>		<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>
Owner Name	Donald Wilkerson	<b>Report Codes-2</b>		Payment 0, Net 30	Terms
Phone	+1 512-424-2567	Contract Workforce <input checked="" type="checkbox"/>		FOB / Destination	FREIGHT
		State Order Number <i>no value</i>		Pre-Pay & Add <input checked="" type="checkbox"/>	Special Payment Method <i>no value</i>
		Non-Compliant <input checked="" type="checkbox"/>			
		Basis of Award Interagency Agreement - Other State Agency or			

Owner Phone Owner DONALD.WILKERSON@DPS.TEXAS.GOV Email	Institution of Higher Education
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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 Body) ABORDERS@TAMU.EDU</p> <p><b>Distribution Options</b> Supplier Terms and Conditions Order acceptance instructions</p> <p>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 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	30-09504- HQ10 30- Preparedness- Hmep	30- 470030- 00019 2019 Hmep Planning Tech Hazards	<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 ✓ Provide personnel, equipment, and supplies to conduct hazardous material commodity flow projects	N/A	JA	176,000.00 USD	1 JA	176,000.00 USD	

**studies and surveys. Term 10/1/19  
to 9/30/20**

Taxable	✓	Requisition Number	123490347
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	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>176,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>176,000.00 USD</b>