


## Summary - PO AB0486118

PO/Reference No. AB0486118

Supplier Texas A&M Engineering Extension Service

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0486118</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Donald Wilkerson		Texas Division of Emergency	
Supplier Name	Texas A&M Engineering Extension Service 	Administration		Mgmt-Accounts Payable	
Address	PO BOX 40006	Room Suite 310		***Do Not Mail Invoices***	
	COLLEGE STATION, TX	1033 La Posada Dr		Email invoices to	
	778424006 US	Austin, TX 78752		invoices@tamu.edu	
Purchase Order Date	10/1/2019	United States		750 Agronomy Road - Suite	
Total	31,500.00 USD		ShipTo 30-001	3101	
Requisition Number	123474662		Address	6000 TAMU	
Owner Business Unit	30-Texas Division of Emergency Management (30)		Code	College Station, TX 77843-6000	
Order Category	1 - Regular	<b>Delivery Options</b>		United States	
Report Reference A	19E09823	Emergency <input checked="" type="checkbox"/>		BillTo 30	
Report Reference B	no value	(attach justification)		Address	
Sole Source (attach justification)	<input checked="" type="checkbox"/>	Ship Via Best Carrier- Best Way		Code	
Contract Number	no value	Requested Delivery Date		<b>Billing Options</b>	
Start Date	no value			Accounting 9/30/2019	
End Date	no value			Date	
Trade-In	<input checked="" type="checkbox"/>	<b>Buyer Information</b>		Payment 0, Net 30	
Create Asset Manually	<input checked="" type="checkbox"/>	Buyer Buyer Buyer		Terms	
Add to Asset Number	no value	Email Phone Number		FOB / FREIGHT Destination	
Cost Receipt Required	<input checked="" type="checkbox"/>	no value no value no value		Pre-Pay & Add <input checked="" type="checkbox"/>	
Rush the Pymt Process	<input checked="" type="checkbox"/>			Special Payment Method no value	
<b>Contact Information</b>		<b>Report Codes-1</b>			
Owner Name	Donald Wilkerson	Order Type USAS One USAS Two LDT Code			
Owner Phone	+1 512-424-2567	no value no value no value no value			
		<b>Report Codes-2</b>			
		<input checked="" type="checkbox"/>			

Owner DONALD.WILKERSON@DPS.TEXAS.GOV Email	Contract Workforce State Order <i>no value</i> Number Non-Compliant <b>X</b> Basis of Award <i>no value</i>
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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:</p> <p>Email (HTML Body)            ABORDERS@TAMU.EDU</p> <p><b>Distribution Options</b> Supplier Terms and Conditions</p> <p>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></p> <p>Contract                                <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</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>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference	Report Reference	Object Code	Class Code	Special Routing1
				C	D			
2020	30	30-09504-	30-	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas	HQ14	480120-					State
	Division of	30-	00009					
	Emergency Management	Preparedness- Training	Oog 2020 Preparing Texas Grant					

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Preparing Texas.org (PTO) website-Hosting, Maintenance and Technical Support(HMTS), LMS Hosting and Maintenance, 3rd Renewal Option Period: 9/1/19 - 8/31/20	N/A	EA	31,500.00 USD	1 EA	31,500.00 USD

Taxable	✓	Requisition Number	123474662
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>31,500.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>31,500.00 USD</b>