


Summary - PO AB0487044

PO/Reference No. AB0487044
 No.
 Supplier STORMGEO INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0487044</p> <p>Revision No. 1</p> <p>Supplier Name STORMGEO INC</p> <p>Address 12650 N FEATHERWOOD DR STE 140 HOUSTON, TX 770344672 US</p> <p>Phone +1 281-652-1000</p> <p>Purchase Order Date 10/3/2019</p> <p>Total 37,120.00 USD</p> <p>Requisition Number 123215342</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) <input checked="" type="checkbox"/></p> <p>Contract Number <i>no value</i></p> <p>Start Date 9/1/19</p> <p>End Date 8/31/20</p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p> <p>Contact Information</p> <p>Owner Bradley Jacobs Name</p>	<p>Ship To</p> <p>Attn: Kevin Lemon Administration Room 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address 30-001 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) <input checked="" type="checkbox"/></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</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 Allocator <i>no value</i></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 30 Address Code</p> <p>Billing Options</p> <p>Accounting Date 9/17/2019</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></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						



Owner +1 512-424-2394 Phone Owner BRADLEY.JACOBS@TDEM.TEXAS.GOV Email		
--	--	--


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) Tanya.Dollinger@stormgeo.com</p> <p> PO Revisions are NOT set to distribute for this PO</p> <p>Distribution Options</p> <p>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&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/</p>	<p>Supplier Information</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 C	Report Reference D	Object Code	Special Routing1
2020	30 Texas Division of Emergency Management	30-09401-HQ00 30-Support Services	30-100030-00007 State Response-Support Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State
Accounting Codes Values vary by line.							

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY20 Weather services. Term: 9/1/19-8/31/20	NA	YR	18,560.00 USD	1 YR	18,560.00 USD	

Taxable	✓	Requisition Number	123215342
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111900 Information retrieval systems 5630	Attachments for supplier	

2 ✓ **FY21 Weather services. Term: 9/1/20-8/31/21**   **NA YR 18,560.00 USD 1 YR 18,560.00 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	123215342
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111900 Information retrieval systems 5630	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	37,120.00
Shipping	0.00
Handling	0.00
Total	37,120.00 USD