




Status - PO AB0496401


PO/Reference No. AB0496401

Supplier CVENT INC

General Information		Document Status	
PO/Reference No.	AB0496401	A/P status	Open
Revision No.	0	Workflow	✓ Completed (11/6/2019 9:50 AM)
Supplier Name	CVENT INC 	Distribution	The system distributed the purchase order using view the method(s) indicated below the last time it was distributed: Email (HTML Attachment): receivables@cvent.com
Purchase Order Date	11/6/2019	Distribution Date/Time	11/6/2019 9:50 AM
Total	19,395.00 USD	Supplier	Sent To Supplier
Owner Business Unit	30-Texas Division of Emergency Management (30)		
Owner Name	Bradley Jacobs		
Owner Phone	+1 512-424-2394		
Owner Email	BRADLEY.JACOBS@TDEM.TEXAS.GOV		
Requisition Number	124410375		

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	✓ Maintenance Fee: Online Training, Phone/E-mail Support, Data Storage Security - 2nd Optional Renewal of 405-18-P022436 Term 02/01/2020-01/31/2021 	NA	EA	0.00 USD	1 EA	0.00 USD	Sent To Supplier	none	none	No Matches
2	✓ Enterprise License - 2nd Optional Renewal of 405-18-P022436 Term 02/01/2019-01/31/2021. 	NA	EA	6,045.00 USD	1 EA	6,045.00 USD	Sent To Supplier	none	none	No Matches
3	✓ Minimum Usage fee for 3,000 Online Registrations - 2nd Optional	NA	EA	4.45 USD	3,000 EA	13,350.00 USD	Sent To Supplier	none	none	No Matches

Renewal of
405-18-
P022436
Term
02/01/2019-
01/31/2021.


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	19,395.00
Shipping	0.00
Handling	0.00
Total	19,395.00 USD