

**Summary - PO AB0498133**

PO/Reference No. AB0498133

Supplier GUIDEBOOK INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	<b>AB0498133</b>	<b>Ship To</b>		<b>Bill To</b>
Revision No.	0	Attn: Suzzanah Jones		Texas Division of
Supplier Name	GUIDEBOOK INC	Administration		Emergency Mgmt-
Address	525 UNIVERSITY AVE STE 31 PALO ALTO, CA 94301 US	Room Ste 160		Accounts Payable
Phone	+1 650-319-7233	1033 La Posada Dr		***Do Not Mail
Purchase Order Date	11/12/2019	ShipTo Address Code	30-001	Invoices***
Total	5,000.00 USD	Austin, TX 78752		Email invoices to
Requisition Number	124411056	United States		invoices@tamu.edu
Owner Business Unit	30-Texas Division of Emergency Management (30)	Requested Delivery Date		750 Agronomy Road - Suite 3101
Order Category	1 - Regular	<b>Delivery Options</b>		6000 TAMU
Report Reference A	Contract	Emergency (attach justification) <b>x</b>		College Station, TX
Report Reference B	19P0005265	Ship Via		77843-6000
Sole Source (attach justification)	<b>x</b>	Best Carrier-Best Way		United States
Contract Number	<i>no value</i>	Requested Delivery Date		
Start Date	4/18/2020	<b>Buyer Information</b>		BillTo 30
End Date	4/17/2021	Buyer		Address
Trade-In	<b>x</b>	Buyer Email		Code
Create Asset Manually	<b>x</b>	Buyer Phone Number		<b>Billing Options</b>
Add to Asset Number	<i>no value</i>	bmj - BRADLEY.JACOBS@TDEM.TEXAS.GOV 512.424.2394		Accounting 10/25/2019
Cost Receipt Required	<b>x</b>	Jacobs, Bradley CC30		Date
Rush the Pymt Process	<b>x</b>	User does not have the necessary permissions to view the custom fields associated with this section.		Payment 0, Net 30
		Bypass Dept Allocator <i>no value</i>		Terms
				FOB / Destination
				FREIGHT
				Pre-Pay & <b>x</b> Add
				Special <i>no value</i> Payment Method
<b>Contact Information</b>				
Owner Bradley Jacobs				
Name				
Owner +1 512-424-2394				
Phone				
Owner BRADLEY.JACOBS@TDEM.TEXAS.GOV				
Email				

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment)      joey@guidebook.com		<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...	
<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&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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a>			

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	30-09403-HQ00 30-Finance	30-200000-00002 Conference Funds	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> ✓ <b>Second renewal option on 405-18-P025499 Space - Term 04/18/2020-04/17/2021</b>	NA	EA	1,500.00 USD	1 EA	1,500.00 USD	
	Taxable	✓	Requisition Number	124411056		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	81111504 Application programming services   5626	Attachments for supplier			
<b>2</b> ✓ <b>Second renewal option on 405-18-P025499 Premium Guide - Term 04/18/2020-04/17/2021</b>	NA	EA	3,500.00 USD	1 EA	3,500.00 USD	
	Taxable	✓	Requisition Number	124411056		
	Capital Expense	✗	External Note	<i>no note</i>		
			Attachments for supplier			

Commodity Code	81111504 Application programming services   5626
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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>5,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>5,000.00 USD</b>