

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 1, 2020</b>	<b>AB0530806</b>	<b>4</b>	<b>Dec 17, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
<b>Customer Contact:</b>			
Name:	Donald Wilkerson		
Email:	DONALD.WILKERSON@DPS.TEXAS.GOV		
Phone:	+1 512-424-2567		

**Sales Tax Exemption**

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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/>**

Supplier Information		Delivery Information	
Supplier Name	COLUMBIA ADVISORY GROUP LLC	<b>Delivery Address</b>	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 214-988-9946	Attn:	Donald Wilkerson
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Suite 310
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	C2018389 AM01-16-P016865	Austin, TX 78752	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Purchase Order in Accordance w/ TAMUS Contract # C2018389  
See Exhibit D (Attached) for statement of work.

Attachments for supplier

TDEM Salesfoce Su...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	321	TEES T&C WEB LINK	As a vendor responding to this invitation upon submission of your response, regardless of the



