


## Summary - PO AB0530806

PO/Reference No. AB0530806

Supplier COLUMBIA ADVISORY GROUP LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0530806</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Donald Wilkerson		Texas Division of	
Supplier Name	COLUMBIA ADVISORY GROUP LLC	Administration		Emergency Mgmt-	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	Room Suite 310		Accounts Payable	
Phone	+1 214-988-9946	1033 La Posada Dr		***Do Not Mail	
Purchase Order Date	4/1/2020	Austin, TX 78752		Invoices***	
Total	49,880.00 USD	United States		Email invoices to	
Requisition Number	131015871	ShipTo Address	30-001	invoices@tamu.edu	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Code		750 Agronomy Road -	
Order Category	1 - Regular	<b>Delivery Options</b>		Suite 3101	
Report Reference A	Contract	Emergency <span style="color:red">✘</span>		6000 TAMU	
Report Reference B	<i>no value</i>	(attach justification)		College Station, TX	
Sole Source (attach justification)	<span style="color:red">✘</span>	Ship Via	Best Carrier-Best Way	77843-6000	
Contract Number	C2018389 AM01-16-P016865	Requested Delivery Date		United States	
Start Date	4/1/20	<b>Buyer Information</b>		BillTo	30
End Date	6/1/20	Buyer	Buyer Email	Address	
Trade-In	<span style="color:red">✘</span>		Buyer Phone Number	Code	
Create Asset Manually	<span style="color:red">✘</span>	dmk	dmkirk@tamu.edu	<b>Billing Options</b>	
Add to Asset Number	<i>no value</i>	-	979.862.5990	Accounting 3/30/2020	
Cost Receipt Required	<span style="color:red">✘</span>	Kirk, David		Payment Terms	0, Net 30
Rush the Pymt Process	<span style="color:red">✘</span>	CC28		FOB / FREIGHT	Destination
		 User does not have the necessary permissions to view the custom fields associated with this section.		Pre-Pay & Add	<span style="color:red">✘</span>
		Bypass Dept Allocator	No	Special Payment Method	<i>no value</i>
<b>Contact Information</b>					
Owner Donald Wilkerson					
Name					
Owner +1 512-424-2567					
Phone					

Owner DONALD.WILKERSON@DPS.TEXAS.GOV  
Email

**Distribution Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment)      invoices@columbiaadvisory.com

**Distribution Options**

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: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract      C2018389

Account Code

Pricing Code

Quote number

Note to Supplier      Purchase Order in Accordance w/ TAMUS Contract # C2018389

See Exhibit D (Attached) for statement of work.

Attachments for supplier

↓ TDEM Salesforce Su...


PO Clauses

- 001 No Collect Freight Charges Acc....
- 321 TEES T&C WEB LINK
- 700 Termination

**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	30-09506- HQ00 30-Disaster Finance Reimbursement Hq	30-180130- 00016 Oog Dr 4485 Covid-19 DIS. FIN. Reim	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ <b>Salesforce Support Services - Covid-19 - One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$145.00)</b> 	NA	HR	145.00 USD	344 HR	49,880.00 USD

		Taxable	✓			Requisition Number	131015871
		Capital Expense	✗			External Note	<i>no note</i>
		Commodity Code		80111600	Temporary personnel services   5620	Attachments for supplier	
<b>2</b>	✓	<b>Salesforce Support Services - Covid-19 - One (1) Developer will respond to Salesforce support requests and tasks assigned by TDEM personnel, for overtime in excess of 40 hours per week each. Overtime must be approved by TDEM in writing prior to w</b>		<b>NA</b>	<b>HR</b>	<b>200.00 USD</b>	<b>0 HR</b>
						<b>0.00 USD</b>	
		Taxable	✓			Requisition Number	131015871
		Capital Expense	✗			External Note	<i>no note</i>
		Commodity Code		80111600	Temporary personnel services   5620	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>49,880.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>49,880.00 USD</b>