

Summary - PO AB0530887

PO/Reference No. AB0530887
 Supplier PEAK PERFORMERS

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0530887	Ship To		Bill To	
Revision No.	0	Attn: Joanna Morgan		Texas Division of	
Supplier Name	PEAK PERFORMERS	Administration		Emergency Mgmt-	
Address	4616 TRIANGLE AVE STE 405 AUSTIN, TX 787512996 US	Room Suite 310		Accounts Payable	
Phone	+1 512-453-8833	1033 La Posada Dr		***Do Not Mail	
Purchase Order Date	4/1/2020	Austin, TX 78752		Invoices***	
Total	10,000.00 USD	United States		Email invoices to	
Requisition Number	131204442	ShipTo Address Code	30-001	invoices@tamu.edu	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Delivery Options		750 Agronomy	
Order Category	1 - Regular	Emergency (attach justification) x		Road - Suite 3101	
Report Reference A	no value	Ship Via Best Carrier-Best Way		6000 TAMU	
Report Reference B	no value	Requested Delivery Date		College Station, TX	
Sole Source (attach justification)	x	Buyer Information		77843-6000	
Contract Number	Workquest/TIBH	Buyer	Buyer Email	United States	
Start Date	03/23/20	bmj -	BRADLEY.JACOBS@TDEM.TEXAS.GOV	BillTo Address 30	
End Date	08/31/20	Jacobs,		Code	
Trade-In	x	Bradley		Billing Options	
Create Asset Manually	x	CC30		Accounting	4/1/2020
Add to Asset Number	no value	User does not have the necessary permissions to view the custom fields associated with this section.		Date	
Cost Receipt Required	✓	Bypass Dept Allocator	No	Payment	0, Net 30
Rush the Pymt Process	x			Terms	
Contact Information				FOB /	Destination
Owner Name	Joanna Morgan			FREIGHT	
Owner Phone	+1 512-377-0065			Pre-Pay &	x
Owner Email	JOANNA.MORGAN@TDEM.TEXAS.GOV			Add	
				Special	no value
				Payment	
				Method	

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	no value
Email (HTML Attachment)	amy@peakperformers.org	Account Code	
Distribution Options		Pricing Code	
		Quote number	
		Note to Supplier	no note

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/>

Attachments for supplier

PO Clauses

- 001 No Collect Freight Charges Acc...
- 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>	5620 Temporary Support Services	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Director II, Travel Expenses 📄	na	EA	10,000.00 USD	1 EA	10,000.00 USD
	Taxable	✓	Requisition Number	131204442	
	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	10,000.00
Shipping	0.00
Handling	0.00
Total	10,000.00 USD