



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.

Purchase Order								
Purchase Order Date	PO/Reference No.	Revision No.						
Apr 6, 2020	AB0531242	0						
<p>Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>dmk - Kirk, David</td> <td>dmkirk@tamu.edu</td> <td>979.862.5990</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: Donald Wilkerson Email: DONALD.WILKERSON@DPS.TEXAS.GOV Phone: +1 512-424-2567</p>			Buyer	Buyer Email	Buyer Phone Number	dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990
Buyer	Buyer Email	Buyer Phone Number						
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990						

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	Delivery Address	
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 Austin, TX 78752 United States	

Contract Number - C2018389 AM01-16-
 Header P016865
 Contract Number - C2018389
 Line
 Quote number

Delivery Information

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

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, unabsorbed overhead, or interest on borrowing. TDEM's sole

			obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	System Administration Support Services - Covid-19 - One (1) System Administrator will respond to support requests and tasks assigned by TDEM personnel, for up to 40 hours per week each (RT Rate \$97.00)	NA	HR	97.00 USD	720 HR	69,840.00 USD
2 of 2	System Administration Support Services - Covid-19 - One (1) System Administrator will respond to 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	NA	HR	125.00 USD	0 HR	0.00 USD

Total 69,840.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML,

Billing Address

Texas Division of Emergency Mgmt-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000

CSV or PO flip through the supplier portal,
e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference
number shown above.

United States