

**Summary - PO AB0532627**

PO/Reference No. AB0532627  
 Supplier TELVENT DTN INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	<b>AB0532627</b>	<b>Ship To</b>		<b>Bill To</b>
Revision No.	0	Attn: Kevin Lemon TDEM		Texas Division of
Supplier Name	TELVENT DTN INC	OPS		Emergency Mgmt-
Address	9110 W DODGE RD STE 100 OMAHA, NE 68114 US	Response Suite 1033 La Posada Dr Austin, TX 78752 United States		Accounts Payable
Purchase Order Date	4/15/2020	ShipTo Address Code 30-015		***Do Not Mail Invoices***
Total	5,490.00 USD	<b>Delivery Options</b>		Email invoices to invoices@tamu.edu
Requisition Number	130859358	Emergency (attach justification) <b>x</b>		750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
Owner Business Unit	30-Texas Division of Emergency Management (30)	Ship Via Best Carrier-Best Way		BillTo Address 30 Code
Order Category	1 - Regular	Requested Delivery Date		<b>Billing Options</b>
Report Reference A	Contract	<b>Buyer Information</b>		Accounting 3/17/2020 Date
Report Reference B	no value	Buyer	Buyer Email	Payment Terms 0, Net 30
Sole Source (attach justification)	<b>x</b>		Buyer Phone Number	FOB / FREIGHT Destination
Contract Number	no value	bmj -	BRADLEY.JACOBS@TDEM.TEXAS.GOV	512.424.2394
Start Date	09/01/2020	Jacobs,	Bradley	CC30
End Date	08/31/2021	User does not have the necessary permissions to view the custom fields associated with this section.		
Trade-In	<b>x</b>	Bypass Dept Allocator		No
Create Asset Manually	<b>x</b>			
Add to Asset Number	no value			
Cost Receipt Required	<b>x</b>			
Rush the Pymt Process	<b>x</b>			
<b>Contact Information</b>				
Owner Name	Kevin Lemon			
Owner Phone	+1 512-424-2451			
Owner Email	KEVIN.LEMON@TDEM.TEXAS.GOV			


Distribution Information	Supplier Information
<b>Distribution Methods</b>	<b>Supplier Information</b>
The system will distribute purchase orders using the method(s) indicated below:	Contract no value
Email (HTML Attachment) steve.krcek@dtm.com	Account Code
<b>Distribution Options</b>	Pricing Code
Supplier Terms and Conditions	Quote number
	Note to Supplier no note

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>	Attachments for supplier  PO Clauses 001 No Collect Freight Charges Acc... 700 Termination
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**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	30-09503-HQ00 30-Operations	30-490022-00017 2019 Empg Operations	<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
<b>1</b> ✓ <b>8 (Eight) Users Weather Sentry Public Safety Online-Standard. DTN Account 0487438. Price includes discount. Service dates: 09/01/20-08/31/21</b> 	NA	UN	686.25 USD	8 UN	5,490.00 USD
Taxable ✓		Requisition Number		130859358	
Capital Expense ✗		External Note		DTN Account Code 0487438	
Commodity Code 99900096 Software Usage Fees or Rental of Software   5830		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>5,490.00</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>5,490.00 USD</b>