

Summary - PO AB0532628

PO/Reference No. AB0532628
 Supplier BARON SERVICES INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0532628	Ship To		Bill To
Revision No.	0	Attn: Kevin Lemon TDEM		Texas Division of
Supplier Name	BARON SERVICES INC	OPS		Emergency Mgmt-
Address	4930 RESEARCH DR NW	Response		Accounts Payable
	HUNTSVILLE, AL	Suite		***Do Not Mail
	358055906 US	1033 La Posada Dr		Invoices***
Purchase Order	4/15/2020	Austin, TX 78752		Email invoices to
Date		United States		invoices@tamu.edu
Total	24,000.00 USD	ShipTo Address Code	30-015	750 Agronomy
Requisition	130896423			Road - Suite 3101
Number				6000 TAMU
Owner Business	30-Texas Division of	Delivery Options		College Station, TX
Unit	Emergency	Emergency (attach	x	77843-6000
	Management (30)	justification)		United States
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	BillTo Address 30
Report Reference A	no value	Requested Delivery Date		Code
Report Reference B	no value			
Sole Source (attach	x	Buyer Information		Billing Options
justification)		Buyer	Buyer Email	Accounting 3/18/2020
Contract Number	C20201238		Buyer Phone	Date
Start Date	09/01/2020	bmj -	BRADLEY.JACOBS@TDEM.TEXAS.GOV	512.424.2394
End Date	08/31/2021	Jacobs,		Payment Terms 0, Net 30
Trade-In	x	Bradley		FOB / FREIGHT Destination
Create Asset	x	CC30		Pre-Pay & Add x
Manually				Special no value
Add to Asset	no value			Payment
Number				Method
Cost Receipt	x	User does not have the necessary permissions to view the custom fields associated with this section.		
Required		Bypass Dept Allocator	NO	
Rush the Pymt	x			
Process				
Contact Information				
Owner	Kevin Lemon			
Name				
Owner	+1 512-424-2451			
Phone				
Owner	KEVIN.LEMON@TDEM.TEXAS.GOV			
Email				

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) christy.bechtel@baronweather.com	Account Code
	Pricing Code
Distribution Options	Quote number
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/	Note to Supplier	Purchase in accordance w/ TDEM C20201238
		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	30-09503-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
1 ✓ Monthly Subscription Access to Baron ThreatNet Public Service module. 50 licenses @ \$32.00 each; \$1,600.00 to be paid monthly. Quantity NTE 12 months.	na	MON	1,600.00 USD	12 MON	19,200.00 USD
	Taxable ✓			Requisition Number	130896423
	Capital Expense ✗			External Note	<i>no note</i>
	Commodity Code 81112500 Computer software licensing rental or leasing service 5830			Attachments for supplier	
2 ✓ Seasonal Subscription Access to Baron ThreatNet Public Service module. Lots of 10 licenses for 3 months at a time; Quantity NTE 15 Lots.	na	LO	320.00 USD	15 LO	4,800.00 USD
	Taxable ✓			Requisition Number	130896423
	Capital Expense ✗			External Note	<i>no note</i>
	Commodity Code 81112500 Computer software licensing rental or leasing service 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	24,000.00
	Shipping	0.00
	Handling	0.00
	Total	24,000.00 USD