

Summary - PO AB0532741

PO/Reference No. AB0532741
 Supplier WORKQUEST

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0532741</p> <p>Revision No. 0</p> <p>Supplier Name WORKQUEST</p> <p>Address 1011 E 53RD 1/2 ST AUSTIN, TX 78751 US</p> <p>Phone +1 512-451-8145</p> <p>Purchase Order Date 4/16/2020</p> <p>Total 178,940.00 USD</p> <p>Requisition Number 131478121</p> <p>Owner Business Unit 30-Texas Division of Emergency Management (30)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date 03/23/20</p> <p>End Date 08/31/20</p> <p>Trade-In x</p> <p>Create Asset x Manually</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt x Required</p> <p>Rush the Pymt x Process</p> <p>Contact Information</p> <p>Owner Joanna Morgan Name</p> <p>Owner +1 512-377-0065 Phone</p> <p>Owner JOANNA.MORGAN@TDEM.TEXAS.GOV Email</p>	<p>Ship To</p> <p>Attn: Joanna Morgan Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address 30-001 Code</p> <p>Delivery Options</p> <p>Emergency (attach x justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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 CC28</td> <td>dmkirk@tamu.edu</td> <td>979.862.5990</td> </tr> </tbody> </table> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> <p>Bypass Dept No Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	dmk - Kirk, David CC28	dmkirk@tamu.edu	979.862.5990	<p>Bill To</p> <p>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 United States</p> <p>BillTo Address Code 30</p> <p>Billing Options</p> <p>Accounting Date 4/16/2020</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment <i>no value</i> Method</p>
Buyer	Buyer Email	Buyer Phone Number						
dmk - Kirk, David CC28	dmkirk@tamu.edu	979.862.5990						

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) orders@workquest.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier Services needed fpr COVID 19 Response.</p>

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/>

Director II, temp working with Suzanne Jones under COVID account code. State Term Contract 962-M3

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	no value	no value	5620 Temporary Support Services	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Director II, RT Rate \$80.04, WE 03/29/20-08/31/20, 920 hrs (23wks at 40hrs per wk) 📄	na	HR	80.04 USD	920 HR	73,636.80 USD
	Taxable ✓		Requisition Number	131478121	
	Capital Expense ✗		External Note	no note	
	Commodity Code 80111600	Temporary personnel services 5620	Attachments for supplier		
2 ✓ Director II, OT Rate \$114.46, WE 03/29/20-08/31/20, 920hrs (23wks at 40hrs per wk) 📄	na	HR	114.46 USD	920 HR	105,303.20 USD
	Taxable ✓		Requisition Number	131478121	
	Capital Expense ✗		External Note	no note	
	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	178,940.00
	Shipping	0.00
	Handling	0.00
	Total	178,940.00 USD