

Summary - PO AB0534405

PO/Reference No. AB0534405
 Supplier ESI ACQUISITION INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0534405	Ship To		Bill To	
Revision No.	0	Attn: Mike Ouimet		Texas Division of	
Supplier Name	ESI ACQUISITION INC	Administration		Emergency Mgmt-	
Address	235 PEACHTREE ST NE	Room Ops		Accounts Payable	
	STE 2300	Technology		***Do Not Mail	
	ATLANTA, GA 303031406	1033 La Posada Dr		Invoices***	
	US	Austin, TX 78752		Email invoices to	
Phone	+1 203-491-8650	United States		invoices@tam.u.edu	
Purchase Order Date	4/28/2020			750 Agronomy Road	
Total	32,340.00 USD	ShipTo Address	30-001	- Suite 3101	
Requisition Number	131696163	Code		6000 TAMU	
Owner Business Unit	30-Texas Division of Emergency Management (30)			College Station, TX	
Order Category	1 - Regular	Delivery Options		77843-6000	
Report Reference A	no value	Emergency (attach justification)	x	United States	
Report Reference B	no value	Ship Via	Best Carrier-Best Way	BillTo Address Code	30
Sole Source (attach justification)	x	Requested Delivery Date		Billing Options	
Contract Number	Covid 19			Accounting Date	4/28/2020
Start Date	04/13/20	Buyer Information		Payment Terms	0, Net 30
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	
Trade-In	x	dmk -	dmkirk@tam.u.edu	979.862.5990	
Create Asset Manually	x	Kirk, David			
Add to Asset Number	no value	CC28		FOB / FREIGHT	Destination
Cost Receipt Required	x			Pre-Pay & Add	x
Rush the Pymt Process	x			Special Payment Method	no value
Contact Information					
Owner Name	Michael Ouimet				
Owner Phone					
Owner Email	MICHAEL.OUIMET@TDEM.TEXAS.GOV				

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)	oliver.oetterer@juvare.com	Account Code	
Distribution Options		Pricing Code	
		Quote number	Q-01860

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 C2020-1518
 3 Licenses TDEM WebEOC Servers (Lonestar, Olympus and Genesis). ArcGIS Extension. Covid, under Star Report
 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	% of Price
2020	30 Texas Division of Emergency Management	30-09506-HQ00 30-Disaster Finance Reimbursement Hq	30-410180-04500 PA-DR-4485 Covid-19 Tdem City Pw	no value	no value	5761 Computer Software Expensed	S State	75%
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	5761 Computer Software Expensed	S State	25%

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ ArcGIS Extension Maintenance, 102-T-AGIS-1. Quote Q01860	na	EA	1,980.00 USD	3 EA	5,940.00 USD
	Taxable ✓			Requisition Number	131696163
	Capital Expense ✗			External Note	Juvaré Quote Q-01860
	Commodity Code	81112200 Software maintenance and support 5521		Attachments for supplier	
2 ✓ ArcGIS Extension, 101-T-AGIS-1. Quote Q01860	na	EA	13,200.00 USD	2 EA	26,400.00 USD
	Taxable ✓			Requisition Number	131696163
	Capital Expense ✗			External Note	Juvaré Quote Q-01860
	Commodity Code	81112200 Software maintenance and support 5521		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	32,340.00
Shipping	0.00

Handling	0.00
Total	32,340.00 USD