



Summary - PO AB0551851

PO/Reference No. AB0551851
 No.
 Supplier WORKQUEST

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0551851	Ship To		Bill To	
Revision No.	2	Attn: Joanna Morgan		Texas Division of	
Supplier Name	WORKQUEST	Administration		Emergency Mgmt-	
Address	1011 E 53RD 1/2 ST AUSTIN, TX 78751 US	Room Suite 310		Accounts Payable	
Phone	+1 512-451-8145	1033 La Posada		***Do Not Mail	
Purchase Order Date	7/27/2020	Dr		Invoices***	
Total	131,466.40 USD	Austin, TX 78752		Email invoices to	
Requisition Number	132022872	United States		invoices@tamu.edu	
Owner Business Unit	30-Texas Division of Emergency Management (30)	ShipTo Address Code	30-001	750 Agronomy Road - Suite 3101	
Order Category	1 - Regular	Delivery Options		6000 TAMU	
Report Reference A	C-19	Emergency (attach justification)	x	College Station, TX	
Report Reference B	C-19	Ship Via	Best Carrier-Best Way	77843-6000	
Sole Source (attach justification)	x	Requested Delivery Date	8/31/2021	United States	
Contract Number	Covid 962-M3	Buyer Information		BillTo Address Code	30
Start Date	09/01/20	Buyer Buyer Email Buyer Phone Number		Billing Options	
End Date	08/31/21	dmk dmkirk@tamu.edu 979.862.5990		Accounting Date	5/13/2020
Trade-In	x	-		Payment Terms	0, Net 30
Create Asset Manually	x	Kirk,		FOB / FREIGHT	Destination
Add to Asset Number	<i>no value</i>	David		Pre-Pay & Add	x
Cost Receipt Required	x	CC28		Special Payment Method	<i>no value</i>
Rush the Pymt Process	x				
Contact Information		 User does not have the necessary permissions to view the custom fields associated with this section.			
Owner Name	Joanna Morgan	Bypass Dept Allocator	No		
Owner Phone	+1 512-377-0065				
Owner Email	JOANNA.MORGAN@TDEM.TEXAS.GOV				

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> PO Revisions are NOT set to distribute for this PO</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <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/</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 Prog Specialist I, D16, Reg 3, Entry Level, Two (2) Contractors, FY21. PA Harvey and PA Covid. 4160 hours for RT and 520 hours for OT. (FY20, SmartBuy Workquest rate schedule Entry Level, D16, \$26.81.)</p> <p style="text-align: right;">Texas Contract 962-M3</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>700 Termination</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2021	30 Texas Division of Emergency Management	30-09281- REG03 30-Recovery Region 3	30-410181-33000 PA-DR-4485 Covid-19 Recovery Reg 3	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	70%
2021	30 Texas Division of Emergency Management	30-09281- REG03 30-Recovery Region 3	30-410121-33000 PA-4332 Harvey Hurr Recovery Reg 3	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	30%

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price

1 ✓ **Prog Spec I, D16, FY21, Two Contractors, 4160hrs, rate \$26.81 RT, 09/20/20-08/31/21** 

Taxable	✓	Requisition Number	132022872
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

2 ✓ **Prog Spec I, D16, FY21, Two Contractors, 520hrs, rate \$38.34 OT, 09/20/20-08/31/21** 

Taxable	✓	Requisition Number	132022872
Capital Expense	✗	External Note	<i>no note</i>
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	131,466.40
Shipping	0.00
Handling	0.00
Total	131,466.40 USD