

Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | | |
|--|--------------------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jul 27, 2020 | AB0551855 | 2 | Dec 15, 2020 |
| Contact instructions for questions regarding this Purchase Order: | | | |
| If Buyer Contact information is listed below, please contact the Buyer. | | | |
| If not, please contact the Customer. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| dmk - Kirk, David | dmkirk@tamu.edu | 979.862.5990 | |
| Customer Contact: | | | |
| Name: | Donald Wilkerson | | |
| Email: | DONALD.WILKERSON@DPS.TEXAS.GOV | | |
| Phone: | +1 512-424-2567 | | |

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/>

| Supplier Information | | Delivery Information | |
|--------------------------|---|-----------------------------|--|
| Supplier Name | WORKQUEST | Delivery Address | |
| Address | 1011 E 53RD 1/2 ST AUSTIN, TX 78751 US | TAMUS Member: | 30-Texas Division of Emergency Management (30) |
| Phone | +1 512-451-8145 | Attn: | Donald Wilkerson |
| FOB / FREIGHT | Destination | Administration | |
| Pre-Pay & Add | No | Room | Suite 310 |
| Payment Terms | 0, Net 30 | 1033 La Posada Dr | |
| Contract Number - Header | 962-M3 | Austin, TX 78752 | |
| Contract Number - Line | C20191102 | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier 962-83
District 15 - System Support Specialist II Experienced.

PO Clauses

| Header | Code | Description | Text |
|--------|------|-------------------------------------|--|
| | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 700 | Termination | Termination TDEM may at any time by written notice suspend or cancel this Purchase Order without cause. This Purchase Order and any TDEM Contract are subject to termination, without penalty, in whole or in part, if funds are not appropriated by the legislature of the State of Texas. Either Contractor or TDEM may terminate this Purchase Order upon 30 days written notice to the |

other, if the other party fails to perform or comply with any of the material terms, covenants, agreements, or conditions hereof, and such failure is not cured during such 30-day period. TDEM may terminate this Purchase Order immediately without further notice if Contractor: (i) petitions for reorganization under the Bankruptcy Code or is adjudged bankrupt; (ii) becomes insolvent or a receiver is appointed due to the insolvency; or (iii) makes a general assignment or sale of Contractor's assets or business for the benefit of creditors. In no event will such termination by TDEM as provided for under this section give rise to any liability on TDEM's part including, but not limited to, Contractor's claims for compensation for anticipated profits, un-absorbed overhead, or interest on borrowing. TDEM's sole obligation hereunder is to pay Contractor for Goods or Services received prior to the date of termination.

| | | | |
|-------|-----|--------------------------------------|--|
| Line1 | 212 | Cancellation | This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency. |
| | 213 | Informational Copy | This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis. |
| | 521 | Quantities Listed are Estimates Only | Quantities listed are estimates only and do not constitute a guarantee of purchase. Quantities will be ordered on an "as needed" basis. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|-------------|------------------|------------|----------------------|---------------|
| 1 of 1 | System Support Specialist II - 30-490022-16000- Class 0229 - District 15 - Experienced Rate - 40 hrs/wk RT - Svc Period: 9/1/20 - 8/31/21 (2088 hrs @ 31.88) | N/A | HR | 31.88 USD | 2,088 HR | 66,565.44 USD |
| Total | | | | | 66,565.44 USD | |

| Billing Information | Billing Address |
|--|---|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</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> |