


Summary - PO AB0551855

PO/Reference No. AB0551855
 No.
 Supplier WORKQUEST

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0551855</p> <p>Revision No. 1</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 7/27/2020</p> <p>Total 66,565.44 USD</p> <p>Requisition Number 130612927</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 962-M3</p> <p>Start Date 09/01/20</p> <p>End Date 8/31/21</p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Donald Wilkerson 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 x (attach 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</td> <td>dmkirk@tamu.edu</td> <td>979.862.5990</td> </tr> <tr> <td>-</td> <td>Kirk, David</td> <td>CC28</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	dmkirk@tamu.edu	979.862.5990	-	Kirk, David	CC28	<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 30 Address Code</p> <p>Billing Options</p> <p>Accounting 6/11/2020 Date</p> <p>Payment 0, Net 30 Terms</p> <p>FOB / Destination FREIGHT</p> <p>Pre-Pay & x Add</p> <p>Special <i>no value</i> Payment Method</p>
Buyer	Buyer Email	Buyer Phone Number									
dmk	dmkirk@tamu.edu	979.862.5990									
-	Kirk, David	CC28									
<p>Contact Information</p> <p>Owner Donald Wilkerson Name</p> <p>Owner +1 512-424-2567 Phone</p> <p>Owner DONALD.WILKERSON@DPS.TEXAS.GOV Email</p>											

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>Supplier Information</p> <p>Contract C20191102</p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to 962-83</p> <p>Supplier</p> <p style="padding-left: 20px;">District 15 - System Support Specialist II Experienced.</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>700 Termination</p>	
<p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>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>			

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	30 Texas Division of Emergency Management	30-09582- REG06 30-CIS Region 6	30-490022- 16000 2019 Empg Operations Tech Region 6	<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	
<p>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) </p>	N/A	HR	31.88 USD	2,088 HR	66,565.44 USD	
	Taxable					130612927

Capital Expense	X	Requisition Number
Commodity Code	80111600 Temporary personnel services 5620	External Note <i>no note</i> 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	66,565.44
	Shipping	0.00
	Handling	0.00
	Total	66,565.44 USD