


Summary - PO AB0551913

PO/Reference No. AB0551913
 No.
 Supplier WORKQUEST

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0551913	Ship To		Bill To	
Revision No.	0	Attn: Joanna Morgan Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States		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	
Supplier Name	WORKQUEST	ShipTo Address 30-001 Code		BillTo 30 Address Code	
Address	1011 E 53RD 1/2 ST AUSTIN, TX 78751 US	Delivery Options		Billing Options	
Phone	+1 512-451-8145	Emergency x (attach justification)		Accounting 6/10/2020 Date	
Purchase Order Date	7/27/2020	Ship Via Best Carrier-Best Way		Payment 0, Net 30 Terms	
Total	127,906.40 USD	Requested 8/31/2021 Delivery Date		FOB / Destination FREIGHT	
Requisition Number	132740433	Buyer Information		Pre-Pay & Add x	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Buyer Buyer Email Buyer Phone Number		Special Payment Method <i>no value</i>	
Order Category	1 - Regular	dmk dmkkirk@tamu.edu 979.862.5990			
Report Reference A	<i>no value</i>	-			
Report Reference B	<i>no value</i>	Kirk, David CC28			
Sole Source (attach justification)	x				
Contract Number	962-M3				
Start Date	09/01/20				
End Date	08/31/21				
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Joanna Morgan Name					
Owner +1 512-377-0065 Phone					
Owner JOANNA.MORGAN@TDEM.TEXAS.GOV Email					
		<p> User does not have the necessary permissions to view the custom fields associated with this section.</p> <p>Bypass Dept no Allocator</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>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 Texas Contract - 962-MC</p> <p>Geo Info Spec II - Experienced - District 14. FY21, 09/01/20-08/31/21</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
2021	30 Texas Division of Emergency Management	30-09582-HQ00 30-Operations Technology Region Hq	30-490022-18000 2019 Empg Operations Tech Hq	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Geo Info Spec II - Experienced - District 14. FY21, 09/01/20-08/31/21, \$48.23 RT Hr Rate, 2080hrs 	na	HR	48.23 USD	2,080 HR	100,318.40 USD	
	Taxable			Requisition Number	132740433	
	Capital Expense			External Note	<i>no note</i>	

	Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier
2	✓	Geo Info Spec II FY21, 09/01/20-08 /31/21, \$68.97 OT Hr Rate, 400hrs	na
		HR	68.97 USD 400 HR 27,588.00 USD
	Taxable	✓	Requisition Number 132740433
	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	127,906.40
Shipping	0.00
Handling	0.00
Total	127,906.40 USD