


Summary - PO AB0551916



PO/Reference No. AB0551916
 No.
 Supplier WORKQUEST

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0551916	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 7/13/2020 Date	
Purchase Order Date	7/27/2020	Ship Via Best Carrier-Best Way		Payment 0, Net 30 Terms	
Total	77,591.70 USD	Requested 1/3/2021		FOB / Destination	
Requisition Number	133684830	Delivery Date		FREIGHT	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Buyer Information		Pre-Pay & x Add	
Order Category	1 - Regular	Buyer Buyer Email Buyer Phone Number		Special <i>no value</i> Payment Method	
Report Reference A	C-19	dmk dmkkirk@tamu.edu 979.862.5990			
Report Reference B	C-19	-			
Sole Source (attach justification)	x	Kirk, David CC28			
Contract Number	Covid 962-M3				
Start Date	09/01/20				
End Date	01/03/21				
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					
		 User does not have the necessary permissions to view the custom fields associated with this section.			
		Bypass Dept No Allocator			

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 Services required for Covid-19 response.</p> <p style="text-align: right;">962-M3</p> <p style="text-align: right;">Director I - Expert - Dist 10</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	30-09506- HQ00 30-Disaster Finance Reimbursement Hq	30-480131-00016 Oog Coronavirus Relief Fund Tdem	<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	
1 Director I - Expert - Dist 10 \$70.15 per hr, 09/01/20-01/03/21, 720 hrs RT	na	HR	70.15 USD	720 HR	50,508.00 USD	
	Taxable			Requisition Number	133684830	
	Capital Expense			External Note	<i>no note</i>	

	Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier
2	✓	Director I - Expert - Dist 10 \$100.31 na	HR 100.31 USD 270 HR 27,083.70 USD
		per hr, 09/01/20-01/03/21, 270 hrs	
		OT  	
	Taxable	✓	Requisition Number 133684830
	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	77,591.70
Shipping	0.00
Handling	0.00
Total	77,591.70 USD