

Summary - PO AB0552356

PO/Reference No. AB0552356

Supplier GOODWILL INDUSTRIES OF SOUTH TEXAS INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0552356	Ship To		Bill To
Revision No.	0	Attn: Joanna Morgan		Texas Division of
Supplier Name	GOODWILL INDUSTRIES OF SOUTH TEXAS INC	Administration		Emergency Mgmt-
Address	2961 S PORT AVE CORPUS CHRISTI, TX 78405 US	Room Suite 310		Accounts Payable
Phone	+1 361-884-4068	1033 La Posada Dr		***Do Not Mail
Purchase Order Date	7/28/2020	Austin, TX 78752		Invoices***
Total	10,000.00 USD	United States		Email invoices to
Requisition Number	132082708	ShipTo Address Code	30-001	invoices@tamu.edu
Owner Business Unit	30-Texas Division of Emergency Management (30)	Delivery Options		750 Agronomy
Order Category	1 - Regular	Emergency (attach justification) x		Road - Suite 3101
Report Reference A	C-19	Ship Via	Best Carrier-Best Way	6000 TAMU
Report Reference B	C-19	Requested Delivery Date	8/31/2021	College Station, TX
Sole Source (attach justification)	x	Buyer Information		77843-6000
Contract Number	962-M2	Buyer	Buyer Email	United States
Start Date	09/01/20	bmj -	BRADLEY.JACOBS@TDEM.TEXAS.GOV	BillTo 30
End Date	08/31/21	Jacobs,		Address
Trade-In	x	Bradley	Buyer Phone Number	Code
Create Asset Manually	x	CC30	684.2394	Billing Options
Add to Asset Number	<i>no value</i>	User does not have the necessary permissions to view the custom fields associated with this section.		Accounting 5/15/2020
Cost Receipt Required	✓	Bypass Dept Allocator	No	Date
Rush the Pymt Process	x			Payment 0, Net 30
Contact Information				Terms
Owner Name	Joanna Morgan			FOB / Destination
Owner Phone	+1 512-377-0065			FREIGHT
Owner Email	JOANNA.MORGAN@TDEM.TEXAS.GOV			Pre-Pay & Add x
				Special Payment Method <i>no value</i>

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:	Supplier Information Contract <i>no value</i>

Email (HTML Attachment)	rmireles@goodwillsouthtexas.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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/	Note to Supplier	Needed for Covid Response
			Contract 962-M2 Program Specialist I D16, Region 3, Travel Expenses for Two (2) Contractors.
			Previous PO AB0484401
		Attachments for supplier	
		PO Clauses	
		001	No Collect Freight Charges Acc....
		700	Termination

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, Travel Expenses, Two Contractors, 09/20/20-08/31/21 📄 📄	na	EA	10,000.00 USD	1 EA	10,000.00 USD
	Taxable	✓		Requisition Number	132082708
	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	10,000.00
Shipping	0.00
Handling	0.00
Total	10,000.00 USD