

Summary - PO AB0556989

PO/Reference No. AB0556989
 No.
 Supplier WORKQUEST

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0556989</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 8/14/2020</p> <p>Total 25,069.52 USD</p> <p>Requisition Number 133408478</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 9/1/20</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 8/31/2021</p> <p>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 7/9/2020 Date</p> <p>Payment 0, Net 30 Terms</p> <p>FOB / Destination FREIGHT</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></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

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) orders@workquest.com

Distribution Options

Supplier Terms and Conditions

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

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier Purchase order in accordance w/ State of Texas Contract 962-M3

Period - 9/1/20 --- 8/31/21

Attachments for supplier

 Agency Terms and ...



PO Clauses


001 No Collect Freight Charges Acc...
 700 Termination

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference	Report Reference D	Object Code	Special Routing1
2021	30 Texas Division of Emergency Management	30-09405-HQ00 30- ADMINISTRATION	30-490021- 00035 2019 Empg Administration	<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	 Admin Assistant IV FY21 - Class 0156 - District 14 - Experienced Rate - 40 hrs/wk RT - Svc Period: 9/1/20 - 8/31/21, (RT Rate \$35.21) Location: 1033 La Posada Dr Ste 310, Austin, Tx 78752 	N/A	HR	35.21 USD	712 HR	25,069.52 USD

Taxable
Capital Expense 
Commodity Code 80111600
Temporary personnel services | 5620

Requisition Number 133408478
External Note *no note*
Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier. Subtotal **25,069.52**
The values shown here are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00
Handling 0.00
Total **25,069.52 USD**