

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 14, 2020	AB0556989	2	Dec 9, 2020
Contact instructions for questions regarding this Purchase Order:			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
Customer Contact:			
Name:	Donald Wilkerson		
Email:	DONALD.WILKERSON@DPS.TEXAS.GOV		
Phone:	+1 512-424-2567		

Sales Tax Exemption

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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		Delivery Information	
Supplier Name	WORKQUEST	Delivery Address	
Address	1011 E 53RD 1/2 ST AUSTIN, TX 78751 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 512-451-8145	Attn:	Donald Wilkerson
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Suite 310
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	962-M3	Austin, TX 78752	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Aug 31, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

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

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	700	Termination	Termination TDEM may at any time by written notice suspend or cancel this Purchase Order

