

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 needed for COVID 19 Response. State Term Contract 962-M3</p> <p>Attachments for supplier</p> <p> ↓ Agency Terms and ...</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	% of Price
2020	30 Texas Division of Emergency Management	30-09506- HQ00 30-Disaster Finance Reimbursement Hq	30-180130-00016 Oog Dr 4485 Covid-19 DIS. FIN. Reim	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	25%
2020	30 Texas Division of Emergency Management	30-09506- HQ00 30-Disaster Finance Reimbursement Hq	30-410180-04500 PA-DR-4485 Covid-19 Tdem City Pw	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	75%

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price

1 ✓ **Director II Warehouse, Entry Rate, na HR 67.72 USD 720 HR 48,758.40 USD**
Code 1621 District 14, RT Rate \$67.72, 720hrs (09/06/20-01/03/21 (18wks @ 40hrs RT per wk) 📄➡

Taxable	✓	Requisition Number	134515450
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services 5620	Attachments for supplier	

2 ✓ **Director II Warehouse, Entry Rate, na HR 96.84 USD 720 HR 69,724.80 USD**
Code 1621 District 14, OT Rate \$96.84, 720hrs (18wks @ 40hrs OT per wk) 📄➡

Taxable	✓	Requisition Number	134515450
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	118,483.20
Shipping	0.00
Handling	0.00
Total	118,483.20 USD