

Summary - PO AB0558256

PO/Reference No. AB0558256
 Supplier RS MEANS COMPANY LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0558256	Ship To		Bill To	
Revision No.	0	Attn: Donald Wilkerson		Texas Division of Emergency	
Supplier Name	RS MEANS COMPANY LLC	Administration		Mgmt-Accounts Payable	
Address	PO BOX 7247-6961 PHILADELPHIA, PA 191706961 US	Room Suite 310		***Do Not Mail Invoices***	
Purchase Order Date	8/19/2020	1033 La Posada Dr		Email invoices to	
Total	769.99 USD	Austin, TX 78752		invoices@tamu.edu	
Requisition Number	123503331	United States		750 Agronomy Road - Suite	
Owner Business Unit	30-Texas Division of Emergency Management (30)	ShipTo	30-001	3101	
Order Category	1 - Regular	Address		6000 TAMU	
Report Reference A	19P0004272	Code		College Station, TX 77843-6000	
Report Reference B	<i>no value</i>	Delivery Options		United States	
Sole Source (attach justification)	x	Emergency x		BillTo	30
Contract Number	<i>no value</i>	(attach justification)		Address	
Start Date	8/14/20	Ship Via Best Carrier- Best Way		Code	
End Date	8/14/21	Requested Delivery Date		Billing Options	
Trade-In	x			Accounting Date	8/14/2020
Create Asset Manually	x	Buyer Information		Payment Terms	0, Net 30
Add to Asset Number	<i>no value</i>	Buyer	Buyer Email	FOB / FREIGHT	Destination
Cost Receipt Required	x		Buyer Phone Number	Pre-Pay & Add	x
Rush the Pymt Process	x	<i>no value</i>	<i>no value</i>	Special Payment Method	<i>no value</i>
Contact Information		<p> User does not have the necessary permissions to view the custom fields associated with this section.</p>			
Owner Name	Donald Wilkerson	Bypass Dept <i>no value</i>			
Owner Phone	+1 512-424-2567	Allocator			

Owner DONALD.WILKERSON@DPS.TEXAS.GOV
 Email

Distribution Information

Distribution Methods

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

Email (HTML Body) ABORDERS@TAMU.EDU

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 *no note*

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
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450011- 48000 HM-1791 Hurr Ike Mitigation Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	9%
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450051- 48000 HM-4223 Storm Severe Mitig Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	5%
2020	30	30-09282- HQ00		<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	2%

	Texas Division of Emergency Management	30- Mitigation Region Hq	30- 450061- 48000 HM-4245 Storm Severe Mitigation Hq					
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450081- 48000 HM-4266 Storm Severe Mitig Reg Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	2%
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450091- 48000 HM-4269 Storm Severe Mitig Reg Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	2%
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450101- 48000 HM-4272 Storm Severe Mitig Reg Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	2%
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 450111- 48000 HM-4332 Harvey Hurr Mitig Reg Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	77%
2020	30 Texas Division of Emergency Management	30-09282- HQ00 30- Mitigation Region Hq	30- 100020- 48000 Dfrms Mitigation- State Region Hq	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	1%

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
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1  **RSMeans Online Heavy Construction N/A EA 769.99 USD 1 EA 769.99 USD**
Cost Data (Online), Professional*The Professional package includes SQ Foot Costs Dates of Service - 8/14/20 - 8/14/21 **

Taxable		Requisition Number	123503331
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	769.99
Shipping	0.00
Handling	0.00
Total	769.99 USD