

Summary - PO AB0558279

PO/Reference No. AB0558279

Supplier WHITLOCK AUDIO FIDELITY COMMUNICATIONS DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0558279	Ship To			Bill To
Revision No.	0	Attn: Donald Wilkerson			Texas Division of
Supplier Name	WHITLOCK AUDIO FIDELITY COMMUNICATIONS DBA	Administration			Emergency Mgmt-
Address	1201 LAKESIDE PKWY STE 160 FLOWER MOUND, VA 75028 US	Room Suite 310			Accounts Payable
Phone	+1 972-465-8888	1033 La Posada Dr			***Do Not Mail
Purchase Order Date	8/19/2020	Austin, TX 78752			Invoices***
Total	13,968.00 USD	United States			Email invoices to
Requisition Number	130745358	ShipTo Address Code	30-001	invoices@tamu.edu	
Owner Business Unit	30-Texas Division of Emergency Management (30)	Delivery Options			750 Agronomy Road -
Order Category	1 - Regular	Emergency (attach justification)			Suite 3101
Report Reference A	405-18-P020953	Ship Via	Best Carrier-Best Way		6000 TAMU
Report Reference B	Contract	Requested Delivery Date	8/31/2021		College Station, TX
Sole Source (attach justification)	X	Buyer Information			77843-6000
Contract Number	DIR-TSO-3875	Buyer	Buyer Email	Buyer Phone Number	United States
Start Date	9/1/20	bmj - BRADLEY.JACOBS@TDEM.TEXAS.GOV		BillTo 30	
End Date	8/31/21	Jacobs,		Address	
Trade-In	X	Bradley		Code	
Create Asset Manually	X	CC30		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 6/15/2020	
Cost Receipt Required	X	Bypass Dept Allocator		Date	
Rush the Pymt Process	X	No		Payment 0, Net 30	
Contact Information				Terms	
Owner Donald Wilkerson				FOB / Destination	
Name				FREIGHT	
Owner +1 512-424-2567				Pre-Pay & X	
Phone				Add	
Owner DONALD.WILKERSON@DPS.TEXAS.GOV				Special <i>no value</i>	
Email				Payment Method	

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)

foxe@whitlock.com

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ Re Whitlock Prio...

PO Clauses

001 No Collect Freight Charges Acc....

323 CANCELLATION - 30 DAYS

700 Termination

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/>

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	30 Texas Division of Emergency Management	30-09582-HQ00 30-Operations Technology Region Hq	30-490022- 18000 2019 Empg Operations Tech Hq	<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 ✓ Whitlock Priority Service Plan for SOC Equipment, as per attached documentation Service Period: 9/1/20 to 8/31/21 📄	N/A	YR	13,968.00 USD	1 YR	13,968.00 USD
	Taxable	✓	Requisition Number	130745358	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	99900288 Maintenance and Repair of Equipment 5512	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	13,968.00
Shipping	0.00
Handling	0.00
Total	13,968.00 USD