

Summary - PO AB0558284

PO/Reference No. AB0558284

Supplier AT&T CORP

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0558284	Ship To		Bill To
Revision No.	0	Attn: Donald Wilkerson		Texas Division of
Supplier Name	AT&T CORP	Administration		Emergency Mgmt-
Address	PO BOX 5095	Room Suite 310		Accounts Payable
	CAROL STREAM, IL	1033 La Posada Dr		***Do Not Mail
	601975095 US	Austin, TX 78752		Invoices***
Phone	+1 512-917-3276	United States		Email invoices to
Purchase Order Date	8/19/2020	ShipTo Address Code	30-001	invoices@tamu.edu
Total	10,443.72 USD			750 Agronomy Road -
Requisition Number	133752427			Suite 3101
Owner Business Unit	30-Texas Division of	Delivery Options		6000 TAMU
	Emergency Management	Emergency (attach ✘		College Station, TX
	(30)	justification)		77843-6000
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	United States
Report Reference A	DPS 19P018758/19P000	Requested Delivery Date		
Report Reference B	<i>no value</i>			BillTo 30
Sole Source (attach justification)	✘	Buyer Information		Address
Contract Number	DIR-TSO-3420	Buyer	Buyer Email	Code
Start Date	9/1/20		Buyer Phone Number	
End Date	8/31/21	bmg - BRADLEY.JACOBS@TDEM.TEXAS.GOV 512.424.2394		Billing Options
Trade-In	✘	Jacobs,		Accounting 7/15/2020
Create Asset Manually	✘	Bradley		Date
Add to Asset Number	<i>no value</i>	CC30		Payment 0, Net 30
Cost Receipt Required	✘			Terms
Rush the Pymt Process	✘			FOB / Destination
				FREIGHT
				Pre-Pay & ✘
				Add
				Special <i>no value</i>
				Payment Method
Contact Information				
Owner Donald Wilkerson				
Name				
Owner +1 512-424-2567				
Phone				
Owner DONALD.WILKERSON@DPS.TEXAS.GOV				
Email				

Distribution Information	Supplier Information
Distribution Methods	Supplier Information
The system will distribute purchase orders using the method(s) indicated below:	Contract <i>no value</i>
Email (HTML Attachment) cf4979@att.com	Account Code
	Pricing Code
	Quote number DIR-TSO-3420

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/>

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
2021	30 Texas Division of Emergency Management	30-09380-HQ00 30-Field Response Region Hq	30-490022- 58000 2019 Emer-Field Response-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 ✓ Sierra Wireless AMM Annual Maintenance (Hardware & Software) 	9010212-R	EA	4,511.22 USD	1 EA	4,511.22 USD
Taxable ✓ Capital Expense ✗ Commodity Code 8111812 Computer hardware maintenance support service 5626		Requisition Number 133752427 External Note <i>no note</i> Attachments for supplier			
2 ✓ Sierra AirLink Support Preferred - Hardware Support Add on for Enterprise AMM Renewal 	9010229-R	EA	87.50 USD	58 EA	5,075.00 USD
Taxable ✓ Capital Expense ✗ Commodity Code 8111812 Computer hardware maintenance support service 5626		Requisition Number 133752427 External Note <i>no note</i> Attachments for supplier			
3 ✓ Sierra AirLink Support Preferred - Hardware Support Add on for Enterprise AMM Renewal 	9010229-R	EA	122.50 USD	7 EA	857.50 USD
Taxable ✓ Capital Expense ✗		Requisition Number 133752427 External Note <i>no note</i>			

Commodity
Code

81111812
Computer hardware
maintenance support
service | 5626

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	10,443.72
Shipping	0.00
Handling	0.00
Total	10,443.72 USD