

# Summary - PO AB0558558

PO/Reference No. AB0558558  
 No.  
 Supplier WORKQUEST

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> AB0558558</p> <p>Revision No. 0</p> <p>Supplier Name WORKQUEST</p> <p>Address 1011 E 53RD 1/2 ST AUSTIN, TX 78751 US</p> <p>Phone +1 512-451-8145</p> <p>Purchase Order Date 8/20/2020</p> <p>Total 18,205.44 USD</p> <p>Requisition Number 130614129</p> <p>Owner Business Unit 30-Texas Division of Emergency Management (30)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>X</b></p> <p>Contract Number 962-M3</p> <p>Start Date 09/01/20</p> <p>End Date 08/31/21</p> <p>Trade-In <b>X</b></p> <p>Create Asset <b>X</b></p> <p>Manually</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>X</b></p> <p>Rush the Pymt Process <b>X</b></p>	<p><b>Ship To</b></p> <p>Attn: Donald Wilkerson Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address 30-001 Code</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>X</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>mew - Williams, Mary CC28</td> <td>me- williams@tamu.edu</td> <td>979.458.7434</td> </tr> </tbody> </table> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> <p>Bypass Dept No Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	mew - Williams, Mary CC28	me- williams@tamu.edu	979.458.7434	<p><b>Bill To</b></p> <p>Texas Division of Emergency Mgmt- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> <p>BillTo 30 Address Code</p> <p><b>Billing Options</b></p> <p>Accounting 6/11/2020 Date</p> <p>Payment 0, Net 30 Terms</p> <p>FOB / Destination FREIGHT</p> <p>Pre-Pay &amp; <b>X</b> Add</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
mew - Williams, Mary CC28	me- williams@tamu.edu	979.458.7434						
<p><b>Contact Information</b></p> <p>Owner Donald Wilkerson Name</p> <p>Owner +1 512-424-2567 Phone</p> <p>Owner DONALD.WILKERSON@DPS.TEXAS.GOV Email</p>								

### Distribution Information

#### Distribution Methods

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

Email (HTML Attachment)      orders@workquest.com

#### 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
2021	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>	5620 Temporary Support Services	S State	<b>2%</b>
2021	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>	5620 Temporary Support Services	S State	<b>1%</b>
2021	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>	5620 Temporary Support Services	S State	<b>17%</b>
2021	30 Texas Division of Emergency Management	30-09281- HQ00 30-Recovery Region Hq	30-410121- 38000 PA-4332 Harvey Hurr	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	<b>56%</b>

Recovery Reg Hq								
2021	30 Texas Division of Emergency Management	30-09281- HQ00 30-Recovery Region Hq	30-410131- 38000 PA-4416 Storm Severe Recov Reg Hq	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	<b>3%</b>
2021	30 Texas Division of Emergency Management	30-09281- HQ00 30-Recovery Region Hq	30-410181- 38000 PA-DR-4485 Covid-19 Recovery Hq	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	<b>20%</b>
2021	30 Texas Division of Emergency Management	30-09281- HQ00 30-Recovery Region Hq	30-100020- 38000 Dfrms Recovery- State Region Hq	<i>no value</i>	<i>no value</i>	5620 Temporary Support Services	S State	<b>1%</b>


**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Data Entry Operator III - Class 0207 - District 14 - Experienced Rate - 40 hrs/wk RT - Svc Period: 9/1/20 - 8/31/21, Allocation Pd 9/1/20 to 9/30/20, (RT Rate \$25.86)</b> 	N/A	HR	25.86 USD	176 HR	4,551.36 USD
	Taxable	✓		Requisition Number	130614129
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	80111600 Temporary personnel services   5620		Attachments for supplier	
<b>2</b> ✓ <b>Data Entry Operator III - Class 0207 - District 14 - Experienced Rate - 40 hrs/wk RT - Svc Period: 9/1/20 - 8/31/21, Allocation Pd 10/1/20 to 12/31/20, (RT Rate \$25.86)</b> 	N/A	HR	25.86 USD	528 HR	13,654.08 USD
	Taxable	✓		Requisition Number	130614129
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	80111600 Temporary		Attachments for supplier	


personnel services  
| 5620

**3** ✓ **Data Entry Operator III - Class 0207 - District 14 - Experienced Rate - 40 hrs/wk** **N/A** **HR** **25.86 USD** **0 HR** **0.00 USD**  
**RT - Svc Period: 9/1/20 - 8/31/21, allocation Pd 1/1/21 to 3/31/21, (RT Rate \$25.86)** 

Taxable	✓	Requisition Number	130614129
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services   5620	Attachments for supplier	

**4** ✓ **Data Entry Operator III - Class 0207 - District 14 - Experienced Rate - 40 hrs/wk** **N/A** **HR** **25.86 USD** **0 HR** **0.00 USD**  
**RT - Svc Period: 9/1/20 - 8/31/21, Allocation Pd 4/1/21 to 6/30/21, (RT Rate \$25.86)** 

Taxable	✓	Requisition Number	130614129
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80111600 Temporary personnel services   5620	Attachments for supplier	

**5** ✓ **Data Entry Operator III - Class 0207 - District 14 - Experienced Rate - 40 hrs/wk** **N/A** **HR** **25.86 USD** **0 HR** **0.00 USD**  
**RT - Svc Period: 9/1/20 - 8/31/21, Allocation Pd 7/1/21 to 8/31/21, (RT Rate \$25.86)** 

Taxable	✓	Requisition Number	130614129
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	<b>18,205.44</b>
	Shipping	0.00
	Handling	0.00

Total **18,205.44 USD**