

Summary - PO AB0559577

PO/Reference No. AB0559577

Supplier PEAK PERFORMERS

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB0559577	Ship To		Bill To
Revision No.	0	Attn: Joanna Morgan		Texas Division of
Supplier Name	PEAK PERFORMERS	Administration		Emergency Mgmt-
Address	4616 TRIANGLE AVE STE 405 AUSTIN, TX 787512996 US	Room Suite 310		Accounts Payable
Phone	+1 512-453-8833	1033 La Posada Dr		***Do Not Mail
Purchase Order Date	8/24/2020	Austin, TX 78752		Invoices***
Total	10,000.00 USD	United States		Email invoices to invoices@tamuedu
Requisition Number	134520234	ShipTo Address Code	30-001	750 Agronomy Road - Suite 3101
Owner Business Unit	30-Texas Division of Emergency Management (30)	Delivery Options		6000 TAMU College Station, TX 77843-6000
Order Category	1 - Regular	Emergency (attach justification) x		United States
Report Reference A	<i>no value</i>	Ship Via		BillTo 30
Report Reference B	<i>no value</i>	Best Carrier-Best Way		Address
Sole Source (attach justification)	x	Requested Delivery Date		Code
Contract Number	Covid 962-M3	Buyer Information		Billing Options
Start Date	09/01/20	Buyer	Buyer Email	Accounting 8/6/2020
End Date	01/03/21		Buyer Phone Number	Date
Trade-In	x	bmj -	BRADLEY.JACOBS@TDEM.TEXAS.GOV	Payment 0, Net 30
Create Asset Manually	x	Jacobs,	684.224.2394	Terms
Add to Asset Number	<i>no value</i>	Bradley		FOB / Destination
Cost Receipt Required	✓	CC30		FREIGHT
Rush the Pymt Process	x	User does not have the necessary permissions to view the custom fields associated with this section.		Pre-Pay & x Add
Contact Information		Bypass Dept Allocator		Special <i>no value</i> Payment Method
Owner Joanna Morgan Name		No		
Owner +1 512-377-0065 Phone				
Owner JOANNA.MORGAN@TDEM.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)	amy@peakperformers.org	Account Code	
		Pricing Code	
Distribution Options		Quote number	
Supplier Terms and Conditions		Note to Supplier	Services needed for COVID 19 Response.
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/		State Term Contract 962-M3
		Attachments for supplier	
		PO Clauses	
		001	No Collect Freight Charges Acc...
		700	Termination
		705	TDEM Travel

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	no value	no value	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	no value	no value	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, Travel Expenses 18wks (09/06/20-01/03/21), average \$550 per wk 📄	na	EA	10,000.00 USD	1 EA	10,000.00 USD
	Taxable	✓		Requisition Number	134520234
	Capital Expense	✗		External Note	no note
	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	10,000.00
	Shipping	0.00
	Handling	0.00
	Total	10,000.00 USD