

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 24, 2020</b>	<b>AB0559643</b>	<b>3</b>	<b>Oct 30, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
mew - Williams, Mary	me-williams@tamu.edu	979.458.7434	
<b>Customer Contact:</b>			
Name:	Donald Wilkerson		
Email:	DONALD.WILKERSON@DPS.TEXAS.GOV		
Phone:	+1 512-424-2567		

**Sales Tax Exemption**

Texas Division of Emergency Management is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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		Delivery Information	
Supplier Name	MB3 INC	<b>Delivery Address</b>	
Address	7512 DR PHILLIPS BLVD SUITE 50-112 ORLANDO, FL 328195420 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 321-206-3784	Attn:	Donald Wilkerson
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Suite 310
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	405-18-P027439	Austin, TX 78752	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Aug 31, 2022
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: Optional Renewal Two  
Change order - 10/6/20  
Item # 4 increased, SOW attached to PO.

Attachments for supplier

HM Pre-Applicatio...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted



9 of 10	Enhancements at the request of TDEM per RFO Section C.3.4 Customization Services. 3rd Optional Renewal: 9/1/2021-8/31/2022. Optional item. \$225 per hour for all MB3 Job Titles, plus 15% discount for Platinum level service = \$191.25 per hour for all.	N/A	EA	0.00 USD	0 EA	0.00 USD
10 of 10	Optional Additional Features, Products, and Services at the request of TDEM. 3rd Optional Renewal. Term: 9/1/2021-8/31/2022. (See "Optional Additional Features, Products, and Services" in MB3 BAFO for listing and price).	N/A	EA	0.00 USD	0 EA	0.00 USD
				Total	<b>173,025.00 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</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>