

Summary - PO AB0564239

PO/Reference No. AB0564239
 No.
 Supplier WORKQUEST

| General Information | | Shipping Information | | | Billing/Payment | | | |
|--|--|--|--|--|---|--|--|--|
| PO/Reference No. | AB0564239 | Ship To | | | Bill To | | | |
| Revision No. | 0 | Attn: Joanna Morgan Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States | | | Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** | | | |
| Supplier Name | WORKQUEST | | | | Email invoices to invoices@tamu.edu | | | |
| Address | 1011 E 53RD 1/2 ST AUSTIN, TX 78751 US | | | | 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States | | | |
| Phone | +1 512-451-8145 | | | | | | | |
| Purchase Order Date | 9/11/2020 | ShipTo Address 30-001 Code | | | BillTo 30 Address Code | | | |
| Total | 150,308.90 USD | Delivery Options | | | Billing Options | | | |
| Requisition Number | 135737501 | Emergency (attach justification) ✗ | | | Accounting 9/10/2020 Date | | | |
| Owner Business Unit | 30-Texas Division of Emergency Management (30) | Ship Via Best Carrier-Best Way | | | Payment 0, Net 30 Terms | | | |
| Order Category | 1 - Regular | Requested Delivery Date 1/10/2021 | | | FOB / Destination | | | |
| Report Reference A | <i>no value</i> | Buyer Information | | | Pre-Pay & Add ✗ | | | |
| Report Reference B | <i>no value</i> | Buyer Buyer Email Buyer Phone Number | | | Special Payment Method | | | |
| Sole Source (attach justification) | ✗ | mew - me- 979.458.7434 Williams, williams@tamu.edu Mary CC28 | | | | | | |
| Contract Number | 962-M3 | ⓘ User does not have the necessary permissions to view the custom fields associated with this section. Bypass Dept No Allocator | | | | | | |
| Start Date | 09/14/20 | | | | | | | |
| End Date | 01/10/21 | | | | | | | |
| Trade-In | ✗ | | | | | | | |
| Create Asset Manually | ✗ | | | | | | | |
| Add to Asset Number | <i>no value</i> | | | | | | | |
| Cost Receipt Required | ✗ | | | | | | | |
| Rush the Pymt Process | ✗ | | | | | | | |
| Contact Information | | | | | | | | |
| Owner Joanna Morgan Name | | | | | | | | |
| Owner +1 512-377-0065 Phone | | | | | | | | |
| Owner JOANNA.MORGAN@TDEM.TEXAS.GOV Email | | | | | | | | |

| Distribution Information | Supplier Information |
|---|---|
| <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) orders@workquest.com</p> | <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> |
| <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>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/</p> | <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>700 Termination</p> |

| 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 | 30-09281- HQ00 30-Recovery Region Hq | 30-410181-38000 PA-DR-4485 Covid-19 Recovery 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 Auditor II, 3 temps, RT Exp Rate \$39.53 hr, D14, Code 1044, 40hrs RT per week per temp | na | HR | 39.53 USD | 2,040 HR | 80,641.20 USD | |
| | Taxable | | | | | Requisition Number 135737501 |
| | Capital Expense | | | | | External Note <i>no note</i> |
| | Commodity Code | 80111600 Temporary personnel services 5620 | | | | Attachments for supplier |

2 ✓ **Auditor II, 3 temps, OT Exp Rate** **na** **HR** **56.53 USD** **510 HR** **28,830.30 USD**
\$56.53, D14 Code 1044, 10hrs OT per
week per temp 📄

| | | | |
|-----------------|-------------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 135737501 |
| Capital Expense | ✗ | Number | |
| Commodity Code | 80111600 | External Note | <i>no note</i> |
| | Temporary personnel services 5620 | Attachments for supplier | |

3 ✓ **Auditor III, 1 temp, RT Exp Rate** **na** **HR** **44.24 USD** **680 HR** **30,083.20 USD**
\$44.24, D14 Code 1046, 40hrs RT per
week per temp 📄

| | | | |
|-----------------|-------------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 135737501 |
| Capital Expense | ✗ | Number | |
| Commodity Code | 80111600 | External Note | <i>no note</i> |
| | Temporary personnel services 5620 | Attachments for supplier | |

4 ✓ **Auditor III, 1 temp, OT Exp Rate** **na** **HR** **63.26 USD** **170 HR** **10,754.20 USD**
\$63.26, D14 Code 1046, 10hrs OT per
week per temp 📄

| | | | |
|-----------------|-------------------------------------|--------------------------|----------------|
| Taxable | ✓ | Requisition | 135737501 |
| Capital Expense | ✗ | Number | |
| Commodity Code | 80111600 | External Note | <i>no note</i> |
| | 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 | 150,308.90 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 150,308.90 USD |