


**Summary - PO AB0565249**

PO/Reference No. AB0565249  
 No.  
 Supplier RACKSPACE US INC

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0565249</b></p> <p>Revision No. 0</p> <p>Supplier Name RACKSPACE US INC</p> <p>Address ATTN: TREASURY 1 FANATICAL PL WINDCREST, TX 78218 US</p> <p>Purchase Order Date 9/16/2020</p> <p>Total 116,440.00 USD</p> <p>Requisition Number 135810094</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 DIR-PCM-MSA-436</p> <p>Start Date 08/01/20</p> <p>End Date 12/01/20</p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>✓</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b>            Owner Jeffrey Newbold            Name</p>	<p><b>Ship To</b></p> <p>Attn: Jeff Newbold Operations Technology Suite Suite 250 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address Code 30-011</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>dmk</td> <td>dmkirk@tam.u.edu</td> <td>979.862.5990</td> </tr> <tr> <td>-</td> <td>Kirk, David CC28</td> <td></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 Allocator No</p>	Buyer	Buyer Email	Buyer Phone Number	dmk	dmkirk@tam.u.edu	979.862.5990	-	Kirk, David CC28		<p><b>Bill To</b></p> <p>Texas Division of Emergency Mgmt- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> <p>BillTo Address Code 30</p> <p><b>Billing Options</b></p> <p>Accounting Date 9/11/2020</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add Method <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
dmk	dmkirk@tam.u.edu	979.862.5990									
-	Kirk, David CC28										

Owner +1 512-424-2014 Phone		
Owner JEFF.NEWBOLD@TDEM.TEXAS.GOV Email		

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment)    enterprisear@rackspace.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier                    DIR-PCM-MSA-436 Attachments for supplier  ↓ Agency Terms and ...	
<b>Distribution Options</b> 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a>	
<b>PO Clauses</b> 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	30-09582-HQ00 30-Operations Technology Region Hq	30-490022-18000 2019 Emer Info Critical System-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 ✓ Acct 020-868254, Support Charges: Managed Service Level. Each month is approx \$100.00, Aug -Nov 📄	na	EA	400.00 USD	1 EA	400.00 USD	

		Taxable	✓		Requisition Number	135810094
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code		99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier	
<b>2</b>	✓ <b>Acct 020-1020085, Support Charges na</b>			<b>EA</b>	<b>400.00 USD</b>	<b>1 EA</b>
	<b>Managed Service Level. Each month is approx \$100.00, Aug -Nov</b>					<b>400.00 USD</b>
		Taxable	✓		Requisition Number	135810094
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code		99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier	
<b>3</b>	✓ <b>Acct 030-34972018331, Firewall Hosting Services. Each month is approx \$1,510.00, Aug -Nov</b>			<b>EA</b>	<b>6,040.00 USD</b>	<b>1 EA</b>
						<b>6,040.00 USD</b>
		Taxable	✓		Requisition Number	135810094
		Capital Expense	✗		External Note	<i>no note</i>
		Commodity Code		99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier	
<b>4</b>	✓ <b>Acct 020-868254, Product Charges: na</b>			<b>EA</b>	<b>80,000.00 USD</b>	<b>1 EA</b>
	<b>Cloud Bandwidth, Cloud Block Storage, Cloud Files, Cloud Load Balancer Connections, Cloud Load Balancers, Cloud Servers. Each month is approx \$20,000.00, Aug -Nov</b>					<b>80,000.00 USD</b>
		Taxable	✓		Requisition Number	135810094
		Capital Expense	✗		External Note	<i>no note</i>

		Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		Attachments for supplier	
<b>5</b>	<b>✓</b>	<b>Acct 020-1020085, Product Charges: Cloud Bandwidth, Cloud Block Storage, Cloud Files, Cloud Load Balancer Connections, Cloud Load Balancers, Cloud Servers. Each month is approx \$7,200.00, Aug -Nov</b>	<b>na</b>	<b>EA</b>	<b>28,800.00 USD 1 EA 28,800.00 USD</b>	
		Taxable	✓		Requisition Number 135810094	
		Capital Expense	✗		External Note <i>no note</i>	
		Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		Attachments for supplier	
<b>6</b>	<b>✓</b>	<b>Acct 030-34972018331, Overage Bandwidth. Each month is approx \$200.00, Aug -Nov</b>	<b>na</b>	<b>EA</b>	<b>800.00 USD 1 EA 800.00 USD</b>	
		Taxable	✓		Requisition Number 135810094	
		Capital Expense	✗		External Note <i>no note</i>	
		Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		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>116,440.00</b>
					Shipping	0.00
					Handling	0.00
					Total	<b>116,440.00 USD</b>