





Summary - PO AB0502626

PO/Reference No. AB0502626
 Supplier SHI GOVERNMENT SOLUTIONS INC

| General Information | Shipping Information | Billing/Payment | | | | | | | | | | | | | | | | |
|---|---|--------------------|-------------|--------------------|-----------------------------|-----------------------------|--------------|--|-----------------|------------|---------------|-----------|---------------|-------------|---------------|----------|------------------------|-----------------|
| <p>PO/Reference No. AB0502626</p> <p>Revision No. 0</p> <p>Supplier Name SHI GOVERNMENT SOLUTIONS INC   </p> <p>Address 1301 S MOPAC EXPWY STE 375 AUSTIN, TX 78746 US</p> <p>Phone +1 800-870-6079</p> <p>Purchase Order Date 12/3/2019</p> <p>Total 7,412.00 USD</p> <p>Requisition Number 126325857</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) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information Owner Joanna Morgan Name Owner +1 512-377-0065 Phone Owner JOANNA.MORGAN@TDEM.TEXAS.GOV Email</p> | <p>Ship To Attn: Joanna Morgan Administration Room Suite 310 1033 La Posada Dr Austin, TX 78752 United States</p> <p>ShipTo Address Code 30-001</p> <p>Delivery Options Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>kjh - Holdren, Karl CC30</td> <td>KARL.HOLDREN@TDEM.TEXAS.GOV</td> <td>512.424.2640</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 Yes</p> | Buyer | Buyer Email | Buyer Phone Number | kjh - Holdren, Karl CC30 | KARL.HOLDREN@TDEM.TEXAS.GOV | 512.424.2640 | <p>Bill To 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 Address 30 Code</p> <p>Billing Options</p> <table border="1"> <tbody> <tr> <td>Accounting Date</td> <td>11/22/2019</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay & Add</td> <td>x</td> </tr> <tr> <td>Special Payment Method</td> <td><i>no value</i></td> </tr> </tbody> </table> | Accounting Date | 11/22/2019 | Payment Terms | 0, Net 30 | FOB / FREIGHT | Destination | Pre-Pay & Add | x | Special Payment Method | <i>no value</i> |
| Buyer | Buyer Email | Buyer Phone Number | | | | | | | | | | | | | | | | |
| kjh - Holdren, Karl CC30 | KARL.HOLDREN@TDEM.TEXAS.GOV | 512.424.2640 | | | | | | | | | | | | | | | | |
| Accounting Date | 11/22/2019 | | | | | | | | | | | | | | | | | |
| Payment Terms | 0, Net 30 | | | | | | | | | | | | | | | | | |
| FOB / FREIGHT | Destination | | | | | | | | | | | | | | | | | |
| Pre-Pay & Add | x | | | | | | | | | | | | | | | | | |
| Special Payment Method | <i>no value</i> | | | | | | | | | | | | | | | | | |

| Distribution Information | Supplier Information |
|--|--|
| <p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) EastTexas@SHI.com</p> | <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> |

| | | | |
|-------------------------------|---|--------------------------|------------------------------------|
| Email (HTML Attachment) | EastTexas@SHI.com | Pricing Code | |
| Distribution Options | | Quote number | 18061661 |
| Supplier Terms and Conditions | | Note to Supplier | <i>no note</i> |
| 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/ | Attachments for supplier | |
| | | PO Clauses | |
| | | 001 | No Collect Freight Charges Acc.... |

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 | 30-09582-REG06 30-Operations Technology Region 6 | 30-450051-16000 HM-4223 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.66% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-450111-16000 HM-4332 Hurr Harvey Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 7.92% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410061-16000 PA-4223 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.99% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410071-16000 PA-4245 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.33% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410091-16000 PA-4266 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.33% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410101-16000 PA-4269 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.33% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410111-16000 PA-4272 Severe Storm Op Tech Reg 6 | <i>no value</i> | <i>no value</i> | <i>no value</i> | S State | 0.66% |

| 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 | 30-09582-REG06 30-Operations Technology Region 6 | 30-410121-16000 PA-4332 Hurr Harvey Op Tech Reg 6 | no value | no value | no value | S State | 21.12% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-410131-16000 PA-4416 Severe Storm Op Tech Reg 6 | no value | no value | no value | S State | 0.33% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-100020-16000 | no value | no value | no value | S State | 0.33% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-100070-16000 Drft Operations Technology Reg 6 | no value | no value | no value | S State | 34% |
| 2020 | 30 Texas Division of Emergency Management | 30-09582-REG06 30-Operations Technology Region 6 | 30-490022-16000 2019 Empg Operations Tech Region 6 | no value | no value | no value | S State | 33% |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--|------------|--|---------------------|------------------------------|------------------------------|
| 1 ✓ SHI, DoubleTake Carbonite Bundle, 01/12/20-01 /11/21, Part DTAVAILPE-R, Serial 641813-641814 | na | EA | 1,853.00 USD | 2 EA | 3,706.00 USD |
| Taxable ✓ | | Commodity Code 43232311 Object oriented data base management software 5761 <\$100K, 8810 | | Requisition Number 126325857 | External Note <i>no note</i> |
| Capital Expense ✗ | | | | Attachments for supplier | |
| 2 ✓ SHI, DoubleTake,Carbonite Bundle 12/31/19-12 /30/20, Part DTAVAILPE-R, Serial 329975-329976 | na | EA | 1,853.00 USD | 2 EA | 3,706.00 USD |
| Taxable ✓ | | Commodity Code 43232311 Object oriented data base management software 5761 <\$100K, 8810 | | Requisition Number 126325857 | External Note <i>no note</i> |
| Capital Expense ✗ | | | | Attachments for supplier | |

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here Subtotal **7,412.00**

are for estimation purposes, budget checking, and workflow approvals.

| | |
|----------|---------------------|
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 7,412.00 USD |