**Status - PO AB0485261**

**PO/Reference No.** AB0485261  
**Supplier** TEXAS A&M TRANSPORATION INSTITUTE

### General Information
- **PO/Reference No.** AB0485261  
- **Revision No.** 0  
- **Supplier Name** TEXAS A&M TRANSPORATION INSTITUTE  
- **Purchase Order Date** 9/27/2019  
- **Total** 188,049.02 USD  
- **Owner Business Unit** 30-Texas Division of Emergency Management (30)  
- **Owner Name** Donald Wilkerson  
- **Owner Phone** +1 512-424-2567  
- **Owner Email** DONALD.WILKERSON@DPS.TEXAS.GOV  
- **Requisition Number** 123486055

### Document Status
- **A/P status** Open  
- **Workflow** ✔ Completed (10/22/2019 8:28 AM)  
- **Distribution** The system will distribute purchase orders using the method(s) indicated below:  
  - Email (HTML Body): ABORDERS@TAMU.EDU  
- **Supplier** New Order

#### Line Item Status

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Catalog No</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
<th>Supplier Receiving</th>
<th>Invoicing</th>
<th>Matching</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 ✓ Provide personnel, equipment, and supplies to conduct hazardous material commodity flow projects studies and surveys. Term 9/1/19 to 10/31/19</td>
<td>N/A</td>
<td>JA</td>
<td>188,049.02 USD</td>
<td>1 JA</td>
<td>188,049.02 USD</td>
<td>New Order</td>
<td>none</td>
<td>none</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th></th>
<th>Subtotal</th>
<th>Shipping</th>
<th>Handling</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>188,049.02</td>
<td>0.00</td>
<td>0.00</td>
<td>188,049.02 USD</td>
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