### Summary - PO AB0522582

**PO/Reference No.** AB0522582  
**Supplier** APPLIED GEOGRAPHICS INC

#### General Information
- **PO/Reference No.** AB0522582  
- **Revision No.** 0  
- **Supplier Name** APPLIED GEOGRAPHICS INC  
- **Address** 33 BROAD ST 4TH FL  
  BOSTON, MA 02109 US  
- **Purchase Order Date** 2/25/2020  
- **Total** 980.00 USD  
- **Requisition Number** 129621629  
- **Owner Business Unit** 30-Texas Division of Emergency Management (30)  
- **Order Category** 1 - Regular  
- **Report Reference A** no value  
- **Report Reference B** no value  
- **Sole Source (attach justification)**  
- **Contract Number** DIR-TSO-4182  
- **Start Date** 02/22/20  
- **End Date** 02/21/21  
- **Trade-In**  
- **Create Asset Manually**  
- **Add to Asset Number** no value  
- **Cost Receipt Required**  
- **Rush the Pymt Process**  

#### Contact Information
- **Owner Name** Joanna Morgan  
- **Owner Phone** +1 512-377-0065  
- **Owner Email** JOANNA.MORGAN@TDEM.TEXAS.GOV

#### Shipping Information
- **Ship To**  
  - Attn: Joanna Morgan  
  - Administration  
  - Room Suite 310  
  - 1033 La Posada Dr  
  - Austin, TX 78752  
  - United States  
- **ShipTo Address Code** 30-001  
- **Delivery Options**  
  - Emergency (attach justification)  
  - Ship Via Best Carrier-Best Way  
- **Requested Delivery Date**  
- **Buyer Information**  
  - **Buyer** no value  
  - **Buyer Email** no value  
  - **Buyer Phone Number** no value

- **User does not have the necessary permissions to view the custom fields associated with this section.**

#### Distribution Information
- **Distribution Methods**  
  - Email (HTML Attachment) procurement@appgeo.com

#### Bill To
- **Texas Division of Emergency Mgmt-Accounts Payable**  
- **Address** 750 Agronomy Road  
  - Suite 3101  
  - 6000 TAMU  
  - College Station, TX 77843-6000  
  - United States

#### Billing Options
- **Accounting Date** 2/19/2020  
- **Payment Terms** 0, Net 30  
- **FOB / FREIGHT Destination**  
- **Pre-Pay & Add Special Payment Method**  
- **User does not have the necessary permissions to view the custom fields associated with this section.**

#### Supplier Information
- **Contract** no value  
- **Account Code**  
- **Pricing Code**  
- **Quote number**  
- **Note to Supplier** no note  
- **Attachments for supplier**

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**Distribution Methods**  
**Bill To**  
**Billing Options**  
**Supplier Information**

**Distribution Options**  
**Supplier Terms and Conditions**
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/

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**Accounting Codes**

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**Line Item Details**

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- **Taxable**: Yes
- **Capital Expense**: No
- **Commodity Code**: 81101512 Geographic information system GIS services | 5451

- **Requisition Number**: 129621629
- **External Note**: no note
- **Attachments for supplier**: no note

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.

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