### General Information
- **PO/Reference No.:** AB0532628
- **Revision No.:** 0
- **Supplier Name:** BARON SERVICES INC
- **Address:** 4930 RESEARCH DR NW, HUNTSVILLE, AL 35805-5906 US
- **Purchase Order Date:** 4/15/2020
- **Total:** 24,000.00 USD
- **Requisition Number:** 130896423
- **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:** C20201238
- **Start Date:** 09/01/2020
- **End Date:** 08/31/2021
- **Trade-In:**
- **Create Asset Manually:**
- **Add to Asset Number:** no value
- **Cost Receipt Required:**
- **Rush the Pymt Process:**

### Contact Information
- **Owner Name:** Kevin Lemon
- **Owner Phone:** +1 512-424-2451
- **Owner Email:** KEVIN.LEMON@TDEM.TEXAS.GOV

### Billing/Payment
- **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
- **Bill To Address Code:** 30

### Billing Options
- **Accounting Date:** 3/18/2020
- **Payment Terms:** 0, Net 30
- **FOB / FREIGHT:**
- **Pre-Pay & Add Special Payment Method:**
- **no value**

### Distribution Information
- **Distribution Methods:**
  - Email (HTML Attachment)
  - christy.bechtel@baronweather.com
- **Distribution Options:**
  - Supplier Terms and Conditions

### Supplier Information
- **Supplier Information:**
  - Contract:
  - no value
  - Account Code
  - Pricing Code
  - Quote number

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

Bypass Dept Allocator: NO
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/

### Accounting Codes

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>Member ID</th>
<th>Department Code</th>
<th>Account Code</th>
<th>Report Reference C</th>
<th>Report Reference D</th>
<th>Object Code</th>
<th>Special Routing</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>30</td>
<td>30-09503-HQ00</td>
<td>30-490022-00017</td>
<td>no value</td>
<td>no value</td>
<td>no value</td>
<td>S</td>
</tr>
<tr>
<td></td>
<td></td>
<td>30-Operations</td>
<td>2019 Empg Operations</td>
<td></td>
<td></td>
<td></td>
<td>State</td>
</tr>
</tbody>
</table>

### Line Item Details

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Subscription Access to Baron ThreatNet Public Service module. 50 licenses @ $32.00 each; $1,600.00 to be paid monthly. Quantity NTE 12 months.</td>
<td>na</td>
<td>MON</td>
<td>1,600.00 USD</td>
<td>12 MON</td>
<td>19,200.00 USD</td>
</tr>
<tr>
<td>Seasonal Subscription Access to Baron ThreatNet Public Service module. Lots of 10 licenses for 3 months at a time; Quantity NTE 15 Lots.</td>
<td>na</td>
<td>LO</td>
<td>320.00 USD</td>
<td>15 LO</td>
<td>4,800.00 USD</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>Description</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipping</td>
<td>0.00</td>
</tr>
<tr>
<td>Handling</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>24,000.00 USD</td>
</tr>
</tbody>
</table>

Subtotal: 24,000.00 USD