

**TEXAS A&M UNIVERSITY
DEPARTMENT OF PROCUREMENT SERVICES**

SECONDARY VENDOR

TEMPORARY SERVICES FOR CATEGORY 2 ACCOUNTING

M100452

VENDOR ID #: 13522043363
 VENDOR: ADVANTAGE STAFFING
 CONTACT: GENNY FLORES
 PHONE: 979-268-4242 FAX: 979-268-8821

Services Required for the Following Dates:

Beginning Date: _____ through Ending Date: _____

Starting Time: _____ through estimated Ending Time: _____

ACCOUNTING SUPPORT	STANDARD BILLING RATE/HOUR	OVERTIME BILLING RATE/HOUR	NUMBER OF PERSONNEL	ESTIMATED HOURS
CASHIER I	\$ 11.33	\$ 16.99		
CASHIER II	\$ 12.95	\$ 19.43		
CASHIER III	\$ 14.31	\$ 21.46		
ACCOUNTING ASSISTANT I	\$ 12.95	\$ 19.43		
ACCOUNTING ASSISTANT II	\$ 13.85	\$ 20.78		
ACCOUNTING ASSISTANT III	\$ 14.80	\$ 22.20		

TEXAS A&M DEPARTMENT INFORMATION

<p>CONFIRM TO: _____</p> <p>PHONE: _____ FAX: _____</p> <p>LOCATION OF EMPLOYMENT:</p> <p>BUILDING: _____</p> <p>_____</p> <p>ROOM NO. _____</p> <p>SUPERVISOR'S NAME: _____</p>	<p>DEPARTMENT NAME: _____</p> <p>BILLING ADDRESS: _____</p> <p>_____</p> <p>ACCOUNTING INFORMATION:</p> <p>PRO CARD # TO BE PHONED IN, NOT FAXED:</p> <p>_____</p> <p>LIMITED P.O. # _____</p> <p>REQUISITION # _____</p> <p>AUTHORIZED BY: _____</p>
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CONFIRMATION-OF-TEMPORARY ASSIGNED: YES / NO (Circle One)

 VENDOR'S AUTHORIZED SIGNATURE DATE

State law requires that you be informed of the following: (1) you are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provided by law); (2) you are entitled to receive and review that information; and (3) you are entitled to have the information corrected at no charge to you.