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:___________

<table>
<thead>
<tr>
<th>ACCOUNTING SUPPORT</th>
<th>STANDARD BILLING RATE/HOUR</th>
<th>OVERTIME BILLING RATE/HOUR</th>
<th>NUMBER OF PERSONNEL</th>
<th>ESTIMATED HOURS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATA ENTRY OPERATOR I</td>
<td>$11.33</td>
<td>$16.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DATA ENTRY OPERATOR II</td>
<td>$13.40</td>
<td>$20.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DATA ENTRY SUPERVISOR</td>
<td>$15.30</td>
<td>$22.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TEXAS A&M DEPARTMENT INFORMATION

CONFIRM TO:______________________________  DEPARTMENT NAME:______________________________
PHONE:____________________ FAX:_________________
LOCATION OF EMPLOYMENT:
BUILDING:_____________________________
ROOM NO.:_____________________________
SUPERVISOR'S NAME:_____________________

ACCOUNTING INFORMATION:
PRO CARD # TO BE PHONED IN, NOT FAXED:_________________
LIMITED P.O. #__________________________
REQUISITION #__________________________
AUTHORIZED BY:_________________________

CONFIRMATION-OF-TEMPORARY ASSIGNED:  YES / NO (Circle One)

VENDOR’S AUTHORIZED SIGNATURE  DATE