

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/2/2015

<p>Purchase Order Number</p> <p style="text-align: center;">EP006390</p> <p>SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.</p>

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	<p>Vendor Number: 00036634 FCJ Marine</p> <p>3333 TX-146 Baycliff, TX 77518</p>
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S H I P T O	<p>Texas General Land Office - Region 2 11811 North 'D' St. LaPorte, TX 77571-9135 USA Email: scott.gaudet@glo.texas.gov (281) 470-6597</p> <p>(281) 470-6597</p>
B I L L T O	<p>MAIL INVOICE IN DUPLICATE TO:</p> <p>Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov</p> <p>(512) 463-3880</p>

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

<p>Solicitation (Bid) No.:</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
 Class-Item 959-24

Blanket Service Contract for Maintenance and Repairs of LaPorte Oil Spill Office Response Boats powered with Honda outboard motors. Services include, but are not limited to full service of lower unit gear oil change, spark plugs, propeller maintenance and repair, gauge maintenance, oil changes, tune-ups, check fuel/oil/water filters, bulk oil, impeller and water pump replacement and welding; boat trailer maintenance and repair, pack/grease bearings, welding, lube moving parts. Each job performed against this blanket service contract shall be for services performed and may include parts. The contract shall be used on as as-needed basis. The General Land Office does not guarantee the number of times that the contract will be used. The total contract amount is an estimated amount and shall not exceed \$2,500.00 without prior approval from the Procurement Office. The billable amount will be for the actual services and parts needed to complete each service job. The contract period begins September 1, 2015 and ends August 31, 2016. The attached Standard Terms and Conditions and Purchase Order General Terms and Conditions are part of this purchase order. Contractor contact: Mickey Grove, 409-938-4743, Fax #409-933-0062, Email: mickeysmarineinc@sbcglobal.net Agency Contacts: Patti Troiano, Purchasing Office, 512-463-5245 Trey Trahan or Jeff Davis, La Porte Oil Spill Office, 281-470-6597 Mitch Armstrong, Cash Disbursement Office, 512-463-3880 Payment will be made in 30 days or less after completion of services per job or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on all invoices during the contract period beginning September 1, 2015 and ending August 31, 2016. DELIVERY AND INVOICING AFTER SEPTEMBER 1, 2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7368000-7368000-0027-13027-4092	\$ 2,500.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,500.00

APPROVED:

By: Patti Troiano
 Phone#: (512) 463-5245

BUYER