

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/15/2015

Purchase Order Number  <b>EP006484</b>  SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
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Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00003923 1261463552700   SATELLITE AND WIRELESS SOLUTIONS LLC 20609 FM 2755 USA ROYSE CITY, TX 75189-3444
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S H I P T O	Texas General Land Office - Region 3 Texas A&M University - Corpus Christi Natural Resources Center 6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300
B I L L T O	MAIL INVOICE IN DUPLICATE TO:  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  (512) 463-3880

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.

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
 Class-Item 204-58

iDirect X5 Satellite modem to replace failed unit in Command Post Trailer and includes SWS Configuration. The GLO will deliver Command Post Trailer to vendor on September 15, 2015 for installation. Installation shall be completed by September 18, 2015. The unit and service comes with a 24 month extended warranty from distributor SatCom Resources. Re: DIR Contract #DIR-SDD-1993.

Re: Quote dated 5/18/2015 is attached.

Vendor contact: Michael Rambo - 972-816-3810, Email: rambo@swslimited.com

Agency Contacts:  
 Patti Troiano, Purchasing Office, 512-463-5245  
 Brent Koza or Al Oswald, Corpus Christi Oil Spill Office, 361-825-3300  
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of order or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,350.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7378000-7378000-0027-13027-4093	\$ 1,350.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,350.00

APPROVED:

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

BUYER