

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/18/2015

Purchase Order Number

EP006519

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00000544 1742678386000   SEQUEL DATA SYSTEMS INC
	11824 JOLLYVILLE RD SUITE 400 USA AUSTIN, TX 78759-2322

<b>S H I P P I N G</b>	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
<b>B I L L I N G</b>	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 939-21

QLOGIC: 3 year Preferred M-F, 7 days a week, 24 hours a day remote technical support, next business day spares - Part# PREFERRED-3-SB3810 - Renewal Date: 11/11/2015 to 11/10/2018 - Serial: #0952H00490, #0952H00491 & #0739C00825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 409.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,227.69

<u>LN/FY/Account Code</u> 1/16/2016-04401-7262000-7262000-0007-13023-4092	<u>Dollar Amount</u> \$ 1,227.69
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Item # 2  
Class-Item 287-54

QLOGIC: Fibre Channel Switch service entitlement reinstatement fee applied to each product - Part#  
SPG\_SWITCH\_T EST - Serial: #0952H00490 & #0952H00491

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 450.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.98

LN/FY/Account Code	Dollar Amount
2/16/2016-04401-7267000-7267000-0007-13023-4092	\$ 900.98

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,128.67

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER