

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number  <b>EP006531</b>  SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
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Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00034303 1061633055000   DESCHAMPS MAT SYSTEMS  218 LITTLE FALLS RD UNIT 7 USA CEDAR GROVE, NJ 07009-1277
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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.

<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880
<b>B I L L T O</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 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
 Class-Item 578-55

Mobi-Mats Beach Access Mats, 60 inches wide by 50 feet long, Deschamps Mobi-Mat AFX Blue 191800, and includes 2-year warranty and FOB Destination to South Padre Island, Texas 78597-3410. Mobi-Mats shall be provided according to specifications, requirements, and terms and conditions as outlined in this purchase order and as quoted (attached).

Deliver FOB Destination To:  
 Texas General Land Office  
 c/o South Padre Island  
 4601 Padre Boulevard  
 South Padre Island, Texas 78597-3410  
 Contact: Reuben Trevino, Coastal Resources Manager  
 956-761-8111, Email: rtrevino@myspi.org

Deliver Period: 7 business days after receipt of order

Specifications: See attached quote.

Warranty Service Provider:  
 Deschamps Mat Systems Inc  
 218 Little Falls Road  
 Cedar Grove, NJ 07009  
 Contact:  
 Sharon Crooker  
 973-928-3040  
 Fax #973-928-3041  
 Northeast.sales@mobi-mat-dms.com

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor Contact: Sharon Crooker - 973-928-3040, Fax #973-928-3041, Email: northeast.sales@mobi-mat-dms.com

Agency Contacts:  
 Patti Troiano, Purchasing Office, 512-463-5245  
 Melissa Porter, Coastal Resources, 512-475-1393  
 Reuben Trevino, Coastal Resources Mgr, 956-761-8111, Email: rtrevino@myspi.org  
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion and acceptance of order or upon delivery 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
9.00	\$ 1,399.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,591.00

LN/FY/Account Code	Dollar Amount
1/16/2016-07530-7334000-7334000-0027-13025-4093	\$ 12,591.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 12,591.00

APPROVED:

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