

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number  <b>EP006540</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: 00034861 Bernies Boats and Motors  5001 N. Navarro Victoria, TX 77903
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<b>S H I P T O</b>	Texas General Land Office - Region 5 414 Travis St. Port Lavaca, TX 77979 USA Email: Kim.Griffith@GLO.TEXAS.GOV (361) 552-8081  (361) 552-8081
<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 78711-2873 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 120-44

Class 120; Class 630 Item 59 2E

Blanket contract for Various Boat Accessories, Hardware, Boat Components and other marine related products including, but not limited to, boat paint and supplies, upholstery, boat cleats and other boat hardware, liferings, fenders, towlines, push poles, boat hooks, marine flare kits, navigation lights, life vests and Co2 cartridges, marine grade adhesives, and electronics and gauges. All products shall include manufacturer's standard warranty. Contract will be used on an as-needed basis. The GLO does not guarantee the number of times that the contract will be used during the contract term. The contract amount is an estimated amount. The billable amount will be for the actual item(s) placed against this blanket contract per order. Contract amount is not to exceed \$1000.00 without prior approval from the Purchasing Office.

The contract period begins September 22, 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.

Vendor Contact: Dennis Stumfoll - 361-573-4684, Email: bmv@tisd.net

Authorized Signatures for Port Lavaca Oil Spill Office: Kim Griffith, Rusty Moon, Robb Muil, Ryan Clevenger, Tony Belton - 361-552-8081

Agency Contacts: Patti Troiano, Purchasing Office, 512-463-5245  
 Ryan Clevenger, Port Lavaca Oil Spill Office,  
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of services per month 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 22, 2015 and ending August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7330000-7330000-0027-13027-4093	\$ 300.00
1/16/2016-02450-7334000-7334000-0027-13027-4093	\$ 700.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,000.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER