

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/23/2015

Purchase Order Number  <b>EP006543</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: 00026350 West Marine Products, Inc.  7698 South Padre Island Drive Corpus Christi, TX 78412
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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 - 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>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

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
 Class-Item 120-54

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. Total contract amount shall not exceed \$3,500.00 without prior approval from the Purchasing Office.

The contract period begins September 23, 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 Contacts: Sean Washington, Dean, Ernest - 361-980-1765, Fax #361-906-0090

Agency Contacts: Patti Troiano, Purchasing Office, 512-463-5245  
 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 delivery of product per transaction 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 23, 2015 and ending August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,500.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7300000-7300000-0027-13027-4018	\$ 500.00
1/16/2016-02450-7330000-7330000-0027-13027-4093	\$ 1,000.00
1/16/2016-02450-7334000-7334000-0027-13027-4093	\$ 2,000.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,500.00

APPROVED:

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