

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/23/2015

Purchase Order Number  <b>EP006551</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: 00026301 SOS Technologies  P.O. Box 660 Addison, TX 75001-0660
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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.

S H I P T O	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
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

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
 Class-Item 979-37

Continuous Rental of Emergency Oxygen Inhaler Units of five (5) units including trauma supplies, one (1) unit at each of the following locations, for twelve months at \$27.00 per month per location.

Region 1: General Land Office 2300 HWY 365, Suite 340, Nederland, Texas 77627-6256  
 Region 2: General Land Office 11811 North D. Street, La Porte, Texas 77571-9135  
 Region 3: General Land Office, c/o Texas A&M University, Natural Resource Center, 6300 Ocean Dr. Suite 2425 Corpus Christi, Texas 78412-5599  
 Region 4: General Land Office, 2145 EMS Lane Brownsville, Texas 78521-2666  
 Region 5: General land Office, 414 Travis Street, Port Lavaca, Texas 77979

All products and services shall include the manufacturer's standard warranty.

The contract period begins September 1, 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: Bob Burford - 469-374-0667, Fax #469-374-0117, Email: bobburford@hotmail.com

Agency Contacts:  
 Patti Troiano, Purchasing Office, 512-463-5245  
 Brian Fisher, Austin Oil Spill Office, 512-463-2613  
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

The above purchase order number must be referenced on the invoice for the contract period beginning September 1, 2015 and ending August 31, 2016.

CONFIRMATION 9/1/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 324.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,620.00

LN/FY/Account Code 1/16/2016-02429-7406000-7406000-0027-13028-4271	Dollar Amount \$ 1,620.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,620.00

APPROVED:

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