

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/23/2015

Purchase Order Number EP006552 SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00006291 1741722146600 FOX SERVICE COMPANY P O BOX 19047 USA AUSTIN, TX 78760
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S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
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

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 031-67

Blanket Service for Repairs to HVAC System/Dehumidifier for the General Land Office. Repairs include additional work, repairs or services which are not included in the Scheduled Maintenance Service Contract. This purchase order will be used on an as-needed basis. The General Land Office does not guarantee the number of times that the contract will be used. The contract amount is an estimated amount and is not to exceed \$1000.00 without prior approval from the Purchasing Office. The billable amount will be for the actual work and parts needed to complete each job.

Contract period begins September 23, 2015 and ends August 31, 2016.

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

Vendor contact: George Stuckey - 512-448-7542, Fax # 512-707-2885, Email: gstuckey@foxservice.com

Agency Contacts: Patti Troiano, Purchasing Office, 512-463-5245
 Susan Dorsey, Archives and Records Program Area, 512-463-5274
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880.

Payment will be made in 30 days or less after completion of services per job or upon receipt of invoice, whichever is later.

The above purchase order must be referenced on all invoices for the 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	\$ 1,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

LN/FY/Account Code	Dollar Amount
1/16/2016-16101-7367000-7367000-0522-13029-4092	\$ 1,000.00

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

APPROVED:

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