

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/12/2015

Purchase Order Number

EP006670

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00021389 Care Inns of Texas, Ltd
	1020 NE Loop 410, Suite 640 San Antonio, TX 78209

<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 78701-1495 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 78701-1495 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																		
Item # 1 Class-Item 909-67  FY16 Generic Maintenance and Repair to Buildings - GLA 7266																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 15%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 31,000.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 31,000.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 31,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,000.00
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Item # 2  
 Class-Item 909-67

FY16 Facilities & Other Improvements - GLA 7338

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 31,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,000.00

LN/FY/Account Code	Dollar Amount
2/16/2016-54654-7338000-7338000-0654-13030-4092	\$ 31,000.00

Item # 3

For GLO purposes only:  
 VET HOMES-TX. Nat. Res. Code, Chapter 164 (Senate Bill)  
 PERIOD: 9/1/15 TO 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 62,000.00

APPROVED:

By: Debra French  
 Phone#: (512) 463-5309  
 BUYER