

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

EP006671

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: 00013256 1134924710302 AT&T CORP.
	712 E HUNTLAND DR ROOM 313 USA AUSTIN, TX 78752-3712

S H I P P I N G	Texas General Land Office Region 5 414 Travis St. Port Lavaca, TX 77979 USA Email: is.receiving@glo.texas.gov (512) 463-5523
	(512) 463-5523
B I L L I N G	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																									
Item # 1 Class-Item 915-51 AVPN with Multicast COS 8Mbs Internet Bandwidth Upgrades - Location: Texas General Land Office 414 Travis St. Port Lavaca, Tx 77979 Monthly Charges \$1,307.54 per month Period Covered: October 2015 through August 2016																										
<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: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 14,382.94</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;">\$ 14,382.94</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 14,382.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,382.94
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1.00	\$ 14,382.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,382.94																		
LN/FY/Account Code 1/16/2016-04236-7276000-7276000-0001-13025-4213							Dollar Amount \$ 14,382.94																			

Item # 2
 Class-Item 915-51

One Time Installation Charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 285.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 285.60

LN/FY/Account Code	Dollar Amount
2/16/2016-04236-7276000-7276000-0001-13025-4213	\$ 285.60

Item # 3

As Outlined in the Attached Quote and DIR Tex-AN Next Gen v.9 Contract

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 14,668.54

APPROVED:

By: Sandy Grimes
 Phone#: (512) 475-3504

BUYER