

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

EP006684

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: 00020696 Time Warner Entertainment- Advance/Newhouse
	750 Canyon Dr Ste. 500 Coppell, TX 75019

S H I P P I N G	Texas General Land Office Disaster Recovery Program Area 3429 Executive Center Drive Building 2, Suite 150 Austin, TX 78731 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 1 Static IP, HSD (High Speed Data) - Internet Bandwidth Upgrades - Location: 3429 Executive Center Dr. Suite 100, Austin, Tx. 78731 Monthly Cost \$632.31 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: 10%;">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;">\$ 6,955.41</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;">\$ 6,955.41</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 6,955.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,955.41
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
1.00	\$ 6,955.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,955.41																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">LN/FY/Account Code 1/16/2016-21631-7276000-7276000-1111-13045-4213</td> <td style="width: 20%; text-align: right;">Dollar Amount \$ 6,955.41</td> </tr> </table>							LN/FY/Account Code 1/16/2016-21631-7276000-7276000-1111-13045-4213	Dollar Amount \$ 6,955.41																		
LN/FY/Account Code 1/16/2016-21631-7276000-7276000-1111-13045-4213	Dollar Amount \$ 6,955.41																									

Item # 2

As Outlined in the attached quote and DIR-TEX-AN-NG-CTSA-008 Contract

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

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 6,955.41

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER