

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

EP006685

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
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S H I P P I N G	Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481
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  Internet Bandwidth Upgrades WBI 50X5 - Location: Texas General Land Office 2300 Highway 365 Unit 340, Nederland, Tx 77627 Monthly Cost \$360.36 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;">\$ 3,963.96</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;">\$ 3,963.96</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 3,963.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,963.96
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LN/FY/Account Code 1/16/2016-04236-7276000-7276000-0001-13025-4213							Dollar Amount \$ 3,963.96																			

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: \$ 3,963.96

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER