

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

EP006687

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: 00010946 1430529710400   AT&T  712 E HUNTLAND DR ROOM 313 USA AUSTIN, TX 78752-3712
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<b>S H I P P I N G</b>	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>B I L L I N G</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 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 # 4 Class-Item 915-51  Internet Service for Odessa Field Office 432-362-0895 for period Sept 15 - Aug 16 Monthly Cost \$90.63																										
<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;">\$ 1,087.56</td> <td style="text-align: center;">MO</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;">\$ 1,087.56</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,087.56	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,087.56
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1.00	\$ 1,087.56	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,087.56																		
LN/FY/Account Code 4/16/2016-03120-7276000-7276000-0007-13018-4213							Dollar Amount \$ 1,087.56																			

Item # 5

Publication - Subscription Services Exemptions through 08/31/2016  
 Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for  
 class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46.

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

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,087.56

APPROVED:

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