

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/21/2015

Purchase Order Number

EP006749

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

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00016525  
1260385362800 | DIVER DAN DIVING SERVICE,  
INC  
PO BOX 1408  
USA  
GROVES, TX 77619-1408

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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

(409) 727-7481

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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 962-58  Services for diver to identify Sunken Vessel near Eldridge Construction Yard. Coordinates are 29 44 43, 93 53 33. The amount for diver is for 6 hour minimum.																			
<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;">\$ 1,050.00</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;">\$ 1,050.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,050.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,050.00
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Item # 2  
 Class-Item 962-58

Skiff Boat to be provided for this service.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00

LN/FY/Account Code	Dollar Amount
2/16/2016-31760-7299000-7299000-0001-13025-4093	\$ 600.00

Item # 3

Services to begin approximately October 26, 2015 and be completed on same day. Brian Fisher of the Austin Oil Spill Office will be contacting you to schedule the job.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor has provided Certificate of Insurance.

Agency Contacts:  
 Patti Troiano, Purchasing Office, 512-463-5245  
 Brian Fisher, Austin Oil Spill Office, 512-463-2613  
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of job or upon receipt of invoice, whichever is later. The above purchase order must be referenced on the invoice.

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

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,650.00

APPROVED:

By: Patti Troiano  
 Phone#: (512) 463-5245  
 BUYER