

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/30/2015

Purchase Order Number

EP006775

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: 00012684 1223695478500   SHI GOVERNMENT SOLUTIONS, INC 1301 S MO PAC EXPY #375 USA AUSTIN, TX 78746-6916
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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 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov  (512) 463-5523
<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
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Item # 1  
Class-Item 920-45

Task Factory Pro Maintenance  
Pragmatic Works - Part#: 1C24EC89-AC59-E211-9503-6CF049721880  
Coverage Term: 10/20/2015 - 10/20/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 420.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 420.00

<u>LN/FY/Account Code</u> 1/16/2016-04404-7267000-7267000-0001-13025-4092	<u>Dollar Amount</u> \$ 420.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 420.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER