

# Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP006797

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
--	---

<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																		
Item # 1 Class-Item 920-45  Hyena Maintenance System Tools Software - Part# HYMR1-HYN010 - License Key: 1hj1-4jkj-1c43-28h5 Renewal Date: 01/01/2016 to 12/31/2016																			
<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;">\$ 492.00</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;">\$ 492.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 492.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 492.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 492.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 492.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-04401-7262000-7262000-0007-13023-4092</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 492.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-04401-7262000-7262000-0007-13023-4092	Dollar Amount \$ 492.00																
LN/FY/Account Code 1/16/2016-04401-7262000-7262000-0007-13023-4092	Dollar Amount \$ 492.00																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 492.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER