

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/9/2015

Purchase Order Number

EP006845

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: 00010742 1841659970401   AT&T MOBILITY NATIONAL ACCOUNTS LLC 712 E HUNTLAND DR RM 329 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 839-35  iPhone 6 for Matt Elledge - There is No Cost for the Phone as Outlined in DIR-SDD-1777 Contract																			
<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: center;">\$ 0.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
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Item # 5  
 Class-Item 915-75

Service Plan - Government Pooled 1000 + Unlimited Data Plan @\$75.00 per month 512-596-7844 (Matt Elledge) rounding to include any additional fees that may apply. as Outlined in DIR-SDD-1777 Contract. Period Covered: 11/9/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 800.00

LN/FY/Account Code 5/16/2016-09700-7516000-7516000-0522-13029-4095	Dollar Amount \$ 800.00
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Item # 6  
 Class-Item 915-79

Service Plan for iPad Air 2 (we have the iPad) - Government Unlimited Data Plan for LTE iPad @\$37.99 per month (Matt Elledge) Rounding to include any additional fees that may apply. as Outlined in DIR-SDD-1777 Contract. Period Covered: 11/9/2015 through 8/31/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

LN/FY/Account Code 6/16/2016-09700-7516000-7516000-0522-13029-4095	Dollar Amount \$ 400.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,200.00

APPROVED:

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