

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/22/2015

Purchase Order Number

EP007026

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

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00012684 1223695478500 SHI GOVERNMENT SOLUTIONS, INC 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375 USA AUSTIN, TX 78746-6916
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S H I P P I N G	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 I L L I N G	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

Essential 12 Months Renewal for NetBackUp ENT Client WLS 1 Server Hardware Tier 2 OnPremise Standard
Perpetual License GOV - Veritas - Part# 14731-M3-23 - Renewal Dates: 2/7/2016 to 2/6/2017
As Outlined in Quote # 10756797 and DIR-SDD-2500 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 628.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 628.00

<u>LN/FY/Account Code</u> 1/16/2016-04400-7262000-7262000-0522-13029-4092	<u>Dollar Amount</u> \$ 628.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 628.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER