

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/26/2016

Purchase Order Number

EP007154

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: 00010742 1841659970401 AT&T MOBILITY NATIONAL ACCOUNTS LLC 712 E HUNTLAND DR RM 329 USA AUSTIN, TX 78752-3712
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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 B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
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 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 839-35 iPhone 6s for Pete Phillips (512-375-1346)																			
<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;">\$ 99.00</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;">\$ 99.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00
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1.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-21631-7517000-7517000-1111-13045-4095</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 99.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-21631-7517000-7517000-1111-13045-4095	Dollar Amount \$ 99.00																
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Item # 2
Class-Item 839-12

OtterBox Defender Series Case for iPhone 6s for Pete Phillips

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 35.00

LN/FY/Account Code 2/16/2016-21631-7517000-7517000-1111-13045-4095	Dollar Amount \$ 35.00
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Item # 3
Class-Item 839-12

Car Charger for iPhone 6s for Pete Phillips

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21.00

LN/FY/Account Code 3/16/2016-21631-7517000-7517000-1111-13045-4095	Dollar Amount \$ 21.00
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Item # 4
Class-Item 204-54

iPad Air 2 for Ken Wisian (512-391-9333)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 629.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 629.99

LN/FY/Account Code 4/16/2016-27106-7377000-7377000-0027-13027-4093	Dollar Amount \$ 629.99
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Item # 5
Class-Item 207-37

OtterBox Defender Series Case for iPad Air 2 for Ken Wisian

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 63.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 63.00

LN/FY/Account Code 5/16/2016-27106-7377000-7377000-0027-13027-4093	Dollar Amount \$ 63.00
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Item # 6
Class-Item 915-79

Government Unlimited Data Plans for LTE iPad for Ken Wisian - (512-391-9333) \$37.99 per month through August 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 303.92	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 303.92

<u>LN/FY/Account Code</u> 6/16/2016-27106-7516000-7516000-0027-13027-4095	<u>Dollar Amount</u> \$ 303.92
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Item # 7
Class-Item 204-54

iPad Air 2 for Pete Phillips (512-289-2347)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 629.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 629.99

<u>LN/FY/Account Code</u> 7/16/2016-21631-7377000-7377000-1111-13045-4093	<u>Dollar Amount</u> \$ 629.99
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Item # 8
Class-Item 207-37

OtterBox Defender Series Case for iPad Air 2 for Pete Phillips

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 63.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 63.00

<u>LN/FY/Account Code</u> 8/16/2016-21631-7377000-7377000-1111-13045-4093	<u>Dollar Amount</u> \$ 63.00
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Item # 9
Class-Item 915-79

Government Unlimited Data Plans for LTE iPad for Pete Phillips - (512-289-2347) \$37.99 per month through August 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 303.92	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 303.92

<u>LN/FY/Account Code</u> 9/16/2016-21631-7516000-7516000-1111-13045-4095	<u>Dollar Amount</u> \$ 303.92
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Item # 10

As Outlined in DIR-SDD-1777 Contract

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,148.82

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER