

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/2/2016

Purchase Order Number

EP007196

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

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00014970  
1352338336500 | G4 SPATIAL TECHNOLOGIES, LLC  
PO BOX 81771  
USA  
AUSTIN, TX 78708-1771

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Texas General Land Office and Veterans Land Board  
Stephen F Austin Building  
1700 North Congress Ave  
B-30  
Austin, TX 78701-1495  
USA  
Email: chris.symons@glo.texas.gov

(512) 463-8264

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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 305-80  License Renewal on Rover ID#7579 Rover Name TEX00387701 for 2/10/16-2/10/17 As Outlined in DIR-SDD-1795 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: right;">\$ 750.00</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;">\$ 750.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 750.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 750.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER