

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/4/2016

Purchase Order Number

EP007224

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: 00013878 1760692418500 HOUSTON COMMUNICATIONS INC 1105 INDUSTRIAL BLVD USA SUGAR LAND, TX 77478-2833
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S H I P T O	Texas General Land Office - Region 3 Texas A&M University - Corpus Christi Natural Resources Center 6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300
B I L L T O	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 726-90 HCI-8B-RX40UA - Headset for Piratecom Wired Intercom System																			
<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;">5.00</td> <td style="text-align: right;">\$ 345.20</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;">\$ 1,726.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	5.00	\$ 345.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,726.00
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Item # 2
 Class-Item 726-90

HCI-JS1 - Radio Specific Jumper - Switchcraft

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 34.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 170.50

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7334000-7334000-0027-13027-4093	\$ 170.50

Item # 3

As Outlined in Quotation 106010487 and DIR-SDD-2024 Contract

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,896.50

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER