

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/8/2016

Purchase Order Number

EP007228

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: 00021130 Cellco Partnership
	750 State Highway 121 Bypass Suite 100 Lewisville, TX 75067

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 78711-2873 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 915-79 Mobile Broadband Unlimited Data Service for Verizon Sim Card 512-202-5751 - \$37.99 per Month - (Rounding to cover any additional fees that may apply) - Period Covered 2/1/2016 through 8/31/2016 As Outlined in DIR-SDD-1779 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;">\$ 280.00</td> <td style="text-align: center;">MO</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;">\$ 280.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 280.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 280.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 280.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 280.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-02450-7516000-7516000-0027-13027-4095</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 280.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-02450-7516000-7516000-0027-13027-4095	Dollar Amount \$ 280.00																
LN/FY/Account Code 1/16/2016-02450-7516000-7516000-0027-13027-4095	Dollar Amount \$ 280.00																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 280.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER