

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/9/2016

Purchase Order Number

EP007688

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: 00018008 1742995705700 PERISCOPE HOLDINGS, INC. 211 E 7TH ST SUITE 1100 USA AUSTIN, TX 78701-3334
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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: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3883

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 920-40 BSO Upgrade and Enhancement as Outlined in the Attached Statement of Work and DIR-TSO-3378 Contract																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">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: 15%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 229,055.40</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;">\$ 229,055.40</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 229,055.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 229,055.40
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LN/FY/Account Code 1/16/2016-04406-7262000-7262000-0001-13045-4092	Dollar Amount \$ 229,055.40																		

Item # 2
 Class-Item 920-45

Hosting charges prorated for 3 months at \$2916.67 per month as Outlined in the Attached Statement of Work and DIR Blanket Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,750.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,750.01

LN/FY/Account Code	Dollar Amount
2/16/2016-04406-7262000-7262000-0001-13045-4092	\$ 8,750.01

Item # 3

GLO Additional Terms and Conditions attached

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 237,805.41

APPROVED:

By: Sandy Grimes
 Phone#: (512) 475-3504
 BUYER