

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/5/2016

Purchase Order Number

EP007692

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

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00012684 1223695478500   SHI GOVERNMENT SOLUTIONS, INC 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375 USA AUSTIN, TX 78746-6916
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<b>S H I P P I N G</b>	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>B I L L I N G</b>	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 920-45  Retain Server Annual Maintenance (Min 500 Mailboxes) Government GWAVA - Part#: 63040MG - Renewal Date: 6/13/2016 to 6/12/2017																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">760.00</td> <td style="text-align: center;">\$ 2.90</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;">\$ 2,204.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	760.00	\$ 2.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,204.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
760.00	\$ 2.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,204.00																		
LN/FY/Account Code 1/16/2016-04403-7262000-7262000-0522-13030-4092							Dollar Amount \$ 2,204.00																			

Item # 2  
 Class-Item 920-45

Retain Office 365 Module Annual Subscription (Min 500 users) Government GWAVA - Part#: 65040SG -  
 Renewal Date: 6/13/2016 to 6/12/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
760.00	\$ 6.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,712.00

LN/FY/Account Code	Dollar Amount
2/16/2016-04403-7262000-7262000-0522-13030-4092	\$ 4,712.00

Item # 3

As Outlined in Quote # 11428583 and DIR-SDD-2500 Contract

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

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 6,916.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER