

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/9/2016

Purchase Order Number

EP007717

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: 00022816 PCMG, Inc. 14120 Newbrook Drive Suite 100 Chantilly, VA 20151
----------------------------	---

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 920-45 QuickScan Pro Lic 1 Scanner Lev 2 Win - PCMG No: 8278064 Mfr No. 456-100-090 Maintenance Renewal - Renewal Dates: 6/9/2016 to 6/10/2017 as Outlined on Quote No. S9617531																			
<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;">\$ 180.62</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;">\$ 903.10</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	5.00	\$ 180.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 903.10
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
5.00	\$ 180.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 903.10											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-04400-7262000-7262000-0522-13029-4092</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 903.10</td> </tr> </table>		LN/FY/Account Code 1/16/2016-04400-7262000-7262000-0522-13029-4092	Dollar Amount \$ 903.10																
LN/FY/Account Code 1/16/2016-04400-7262000-7262000-0522-13029-4092	Dollar Amount \$ 903.10																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 903.10

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER