

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/5/2016

Purchase Order Number

EP008051

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

Organization: Texas General Land Office and Veterans Land Board

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00039467<br>Stellar Private Cable Systems, Inc |
|                            | 975 E Tallmadge Avenue<br>Akron, OH 44310                     |

|                                      |  |
|--------------------------------------|--|
| S<br>H<br>I<br>P<br>P<br>I<br>N<br>G | Frank M Tejada, Texas State Veterans Home<br>200 Veterans Drive<br>Floresville, TX 78114-2709<br>USA<br>Email: nanci.struble@glo.texas.gov<br>(830) 393-4553   |
|                                      | (830) 393-4553   |
| B<br>I<br>L<br>L<br>T<br>O           | MAIL INVOICE IN DUPLICATE TO:<br><br>Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Roland Torres<br>PO Box 12873<br>Austin, TX 78701-1495<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(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:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 1  
Class-Item 840-24

The residents at the Floresville Frank M. Tejada TSVH have requested to pay the installation fee of \$990 for their program guide for Senior TV with Stellar Private Cable Systems. They would like to use their donated funds account PCA 50651. The Operator, Touchstone holds the contract with Stellar Private Cable Systems and this will be a one time ONLY fee.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 990.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 990.00  |

|  |                                   |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u><br>1/16/2016-50651-7516000-7516000-0651-24801-4095 | <u>Dollar Amount</u><br>\$ 990.00 |
|--|-----------------------------------|

|          |           |
|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 990.00 |

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER