

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/1/2015

Purchase Order Number

EP006387

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: 00018555 1760256298900 AMERICAN AIRBOAT CORP 108 LUTCHER DR USA ORANGE, TX 77632-2702
--	--

S H I P T O	Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481 (409) 727-7481
B I L L T O	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 959-24 2009 AirRanger Airboat #121 inventory #28519 - repairs due to overheating issues. Job began 7/27/2015 and completed 8/7/2015. CONFIRMATION 7/27/2015																			
<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;">\$ 1,047.37</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;">\$ 1,047.37</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,047.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,047.37
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 1,047.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,047.37											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 2px;"> LN/FY/Account Code 1/16/2015-02450-7368000-7368000-0027-13027-4092 </td> <td style="width: 30%; border: 1px solid black; padding: 2px; text-align: right;"> Dollar Amount \$ 1,047.37 </td> </tr> </table>		LN/FY/Account Code 1/16/2015-02450-7368000-7368000-0027-13027-4092	Dollar Amount \$ 1,047.37																
LN/FY/Account Code 1/16/2015-02450-7368000-7368000-0027-13027-4092	Dollar Amount \$ 1,047.37																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,047.37

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER