

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/2/2015

Purchase Order Number

EP006388

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: 00026299 Pacer Service Center
	P.O. Box 780549 San Antonio, TX 78278

S H I P T O	
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 78711-2879 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
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Item # 1
Class-Item 915-73

Electronic Court Records access for FY16. Contract effective 9-1-15 to 8-31-16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

LN/FY/Account Code	Dollar Amount
1/16/2016-10971-7276000-7276000-0007-13020-4213	\$ 500.00

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 500.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER