

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/8/2015

Purchase Order Number

EP006411

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

Organization: Texas General Land Office and Veterans Land Board

**V
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R** Vendor Number: 00006398
1742582850000 | AUSTINTATIOUS
ADVERTISING
10816 CROWN COLONY DR
SUITE 208
USA
AUSTIN, TX 78747-1658

**S
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G** 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

(512) 463-8264

**B
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G** 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 037-78 Power Bank phone chargers for Border Energy Forum; 4.06 " x 2.25 " x 0.38 "; black with gold (PMS 871C) imprint																			
<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;">420.00</td> <td style="text-align: center;">\$ 9.88</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;">\$ 4,149.60</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	420.00	\$ 9.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,149.60
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 4,149.60

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER