

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/21/2015

Purchase Order Number

EP006425

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: 00010141 1760784466300 CROWNE PLAZA HOTEL 6121 N INTERSTATE 35 USA AUSTIN, TX 78752-3801
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S H I P P I N G	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
B I L L I N 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 971-65 Oil Spill Prevention & Response Annual Training Academy training room required for training - week of February 1, 2016 - February 4, 2016																			
<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;">4.00</td> <td style="text-align: center;">\$ 100.00</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;">\$ 400.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	4.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00
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LN/FY/Account Code 1/16/2016-02429-7470000-7470000-0027-13028-4261	Dollar Amount \$ 400.00																		

Item # 2
Class-Item 971-65

Oil Spill Prevention & Response Annual Training Academy training room required for training - week of
February 8, 2016 - February 11, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02429-7470000-7470000-0027-13028-4261	\$ 400.00

Item # 3
Class-Item 971-65

21% Service Set up Training Room

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 84.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 168.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02429-7470000-7470000-0027-13028-4261	\$ 168.00

Item # 4
Class-Item 971-65

Sleeping rooms for Oil Spill staff for week of January 31 - February 4, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
4/16/2016-02429-7470000-7470000-0027-13028-4261	\$ 0.00

Item # 5
Class-Item 971-65

Sleeping rooms for Oil Spill staff for the week of February 7 - February 12, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
5/16/2016-02429-7470000-7470000-0027-13028-4261	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 968.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER