

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/11/2015

Purchase Order Number

EP006446

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: 00034872 Austin Chapter of ACFE
	P.O. Box 293 Cedar Creek, TX 78612

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
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Item # 2
Class-Item 924-25

Training for GLO staff members Ping Ku; September 14, 2015; ACFE Austin Chapter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

LN/FY/Account Code 2/16/2016-21510-7203000-7203000-0007-13018-4093	Dollar Amount \$ 25.00
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Item # 3
 Class-Item 924-25

Training for GLO staff members Benson Adediji, Terry Wallin, Frank Locklear, James Onyeneke, Anthony Galindo, and Chau (Amy) Kolar); September 14, 2015; ACFE Austin Chapter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

LN/FY/Account Code	Dollar Amount
3/16/2016-21512-7203000-7203000-0522-13030-4093	\$ 150.00

Item # 4
 Class-Item 924-25

Training for GLO staff members Brian Raygon; September 14, 2015; ACFE Austin Chapter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30.00

LN/FY/Account Code	Dollar Amount
4/16/2016-21510-7203000-7203000-0007-13018-4093	\$ 30.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 205.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER