

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/14/2015

Purchase Order Number

EP006468

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: 00023260 Marina Association of Texas 3625 Paesanos Parkway Suite 100 San Antonio, TX 78231
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S H I P P I N G	Texas General Land Office - Region 4 2145 EMS Lane Brownsville, TX 78521-2666 USA Email: raymond.oliveira@glo.texas.gov (956) 504-1417
B I L L I N G	(956) 504-1417 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 963-37 Registration for Santana Rangel and Gonzalo Pena to attend the Marina Association of Texas 2015 Conference and Trade Show on September 28, 2015 thru October 1, 2015 and will be held at the Isla Grand Beach Resort at South Padre Island, TX																			
<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;">2.00</td> <td style="text-align: right;">\$ 300.00</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;">\$ 600.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 600.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 600.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER