

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/21/2015

Purchase Order Number EP006521 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: 00008009 1742926703600 CHEMSOL SERVICES INC. P O BOX 533207 USA HARLINGEN, TX 78553
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S H I P T O	Texas General Land Office - Region 4 2145 EMS Lane Brownsville, TX 78521-2666 USA Email: raymond.oliveira@glo.texas.gov (956) 504-1417 (956) 504-1417
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 78711-2873 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 # 1
 Class-Item 926-91

Disposal of used absorbent pads collected from the Scupper Plug Program facilities - drum of WS #090052341-0 (oil contaminated absorbents). Job period: Effective 9/21/2015 and to be completed by approximately 10/30/2015. Agency will contact vendor to coordinate job within the job period indicated above.

Re: Quote #112200

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Vendor contact: Kimberly Helm - 956-440-7408, Fax #956-440-7449, Email: kimberlyhelm@chemsolservices.com

Agency Contacts:
 Patti Troiano, Purchasing Office, 512-463-5245
 Michael Janskowski or Gonzalo Pena, Brownsville Oil Spill Office, 956-504-1417
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of services or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 412.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 412.50

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7526000-7526000-0027-13027-4095	\$ 412.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 412.50

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER