

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number

EP006533

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

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00005254 1741683708000   CONTESSA GALLERY AND FRAME SHOP 3705 KERBEY LANE USA AUSTIN, TX 78731
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<b>S H I P P I N G</b>	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>B I L L I N G</b>	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 962-35  Framing of Retirement Certificates - James Duncan, Shirley Chou, Ruth Gutierrez, John Markham and Joseph Russo																										
<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;">5.00</td> <td style="text-align: right;">\$ 85.00</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;">\$ 425.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	5.00	\$ 85.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 425.00
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LN/FY/Account Code 1/16/2016-21516-7211000-7211000-0027-13027-4093							Dollar Amount \$ 425.00																			

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 425.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER