

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/22/2015

Purchase Order Number

EP006542

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: 00021324 Waste Management of Texas Incorporated
	P.O. Box 660345 Dallas, TX 75266

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 # 1
Class-Item 968-71

Waste Management dumpster service at GLO warehouse, 3910 S. Industrial Blvd., Ste. 120, Austin, TX 78744.
Service dates September 1, 2015 - August 31, 2016. Account #161-1482021-2161-9. Cost is estimated based on August 2015 invoice total of \$239.45. Re: GLO Contract #10-290-000-4215

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,940.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,940.00

LN/FY/Account Code 1/16/2016-06650-7526000-7526000-0522-13029-4095	Dollar Amount \$ 2,940.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,940.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER