

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/29/2015

Purchase Order Number

EP006600

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: 00022726 TIBH Industries, Inc. (Peak Performers)
	4616 Triangle Avenue Suite 405 Austin, TX 78751

S H I P P I N G	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
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																		
Item # 1 Class-Item 962-69 FY16 Temporary Employee Christine Taylor (Peak Performers) 26 weeks-6 months Start date 9/30/15																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1040.00</td> <td style="text-align: center;">\$ 37.57</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 39,072.80</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1040.00	\$ 37.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,072.80
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1040.00	\$ 37.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,072.80											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-21631-7274000-7274000-1111-13045-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 39,072.80</td> </tr> </table>		LN/FY/Account Code 1/16/2016-21631-7274000-7274000-1111-13045-4093	Dollar Amount \$ 39,072.80																
LN/FY/Account Code 1/16/2016-21631-7274000-7274000-1111-13045-4093	Dollar Amount \$ 39,072.80																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 39,072.80

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER