

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/5/2015

Purchase Order Number

EP006627

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: 00021402 Association of Certified Fraud Examiners
	716 West Avenue Austin, TX 78701

<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 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 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 # 3 Class-Item 963-48  ACFE Membership for Dequincy Adamson (invoice #1188231), Julie Atchison (invoice #1295857), and Barbette Mays (invoice #1298407)																			
<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;">3.00</td> <td style="text-align: right;">\$ 175.00</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;">\$ 525.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	3.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 525.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER