

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/8/2015

Purchase Order Number

EP006652

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
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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 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 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 Temporary Full-Time employee-Financial Examiner I- Start date 10/14/15 Lois Mae Harris-Washington																			
<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;">560.00</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;">\$ 21,039.20</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	560.00	\$ 37.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,039.20
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Item # 2

Note: The quantity is estimated; therefore, the total price is estimated. The Texas General Land Office does not guarantee to purchase any minimum or maximum quantity. Payment will be approved from the invoice for the actual number of hours worked.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 21,039.20

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER