

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/16/2015

Purchase Order Number

EP006711

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: 00022818 U.S. Art Company, Inc. 66 Pacella Park Dr. Randolph, MA 02368
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S H I P P I N G	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 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 962-86 Transportation From GLO to the Alamo. Pick up will occur between 10/27/2015 - 10/28/2015 and delivery will occur between 11/3/2015 -11/4/2015.																			
<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;">1.00</td> <td style="text-align: right;">\$ 1,048.60</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;">\$ 1,048.60</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,048.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,048.60
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1.00	\$ 1,048.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,048.60											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 2px;"> LN/FY/Account Code 1/16/2016-01923-7299000-7299000-5152-24801-4093 </td> <td style="width: 30%; border: 1px solid black; padding: 2px; text-align: right;"> Dollar Amount \$ 1,048.60 </td> </tr> </table>		LN/FY/Account Code 1/16/2016-01923-7299000-7299000-5152-24801-4093	Dollar Amount \$ 1,048.60																
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Item # 2
 Class-Item 962-86

Transportation From Alamo to the GLO. Pick up will occur between 10/27/2015 - 10/28/2015 and delivery will occur between 11/3/2015 -11/4/2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,317.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,317.19

LN/FY/Account Code 2/16/2016-01923-7299000-7299000-5152-24801-4093	Dollar Amount \$ 2,317.19
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Item # 3
 Class-Item 962-86

Visiting The GLO To Measure Map For Crate Building. This will occur between 10/20/2015 - 10/21/2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 320.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 320.00

LN/FY/Account Code 3/16/2016-01923-7299000-7299000-5152-24801-4093	Dollar Amount \$ 320.00
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Item # 4
 Class-Item 962-86

Visiting The Alamo To Measure Map For Crate Building. This will occur between 10/20/2015 - 10/21/2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 320.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 320.00

LN/FY/Account Code 4/16/2016-01923-7299000-7299000-5152-24801-4093	Dollar Amount \$ 320.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,005.79

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER