

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/19/2015

Purchase Order Number

EP006714

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: 00017411 1721347053100   OMI ENVIRONMENTAL SOLUTIONS LLC 2308 W FAIRMONT PKWY USA LA PORTE, TX 77571
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<b>S H I P P I N G</b>	Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481
<b>B I L L I N G</b>	(409) 727-7481  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 926-65  Personnel																			
<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;">\$ 942.00</td> <td style="text-align: center;">JOB</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;">\$ 942.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 942.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 942.00
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LN/FY/Account Code 1/16/2015-02460-7299000-7299000-0027-13028-4093	Dollar Amount \$ 942.00																		

Item # 2  
 Class-Item 926-65

Equipment, Supplies and recycling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,916.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,916.00

LN/FY/Account Code	Dollar Amount
2/16/2015-02460-7299000-7299000-0027-13028-4093	\$ 1,916.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 2,858.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER