

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/19/2015

Purchase Order Number

EP006721

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: 00021397 TALX Corporation  11432 Lackland Road St. Louis, MO 63146
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<b>S H I P P I N G</b>	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>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 78711-2873 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 946-49  Contract with vendor for employment and income verification of loan applicants for fy16																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">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;">\$ 13,200.00</td> <td style="text-align: center;">MO</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;">\$ 13,200.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 13,200.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,200.00
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Item # 2  
 Class-Item 946-49

Creating this line item in case we need to add additional dollars within fy16 as we have only estimated what the monthly amount will be.

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

LN/FY/Account Code	Dollar Amount
2/16/2016-08455-7299000-7299000-0522-13029-4093	\$ 1.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 13,201.00

APPROVED:

By: Debra French  
 Phone#: (512) 463-5309  
 BUYER