

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/19/2015

Purchase Order Number

EP006724

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: 00006398 1742582850000 AUSTINTATIOUS ADVERTISING 10816 CROWN COLONY DR SUITE 208 USA AUSTIN, TX 78747-1658
--	---

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 037-78 Collapsible Pocket Koozies - non-slip grip - "scuba" material - 2 imprinted areas - Total quantity of 4800 - 800 of each of the following colors: Dark Greek, Navy, Burnt Orange, Maroon, Lime Green, Camouflage. Price includes Setup, Electronic Proof, and Shipping costs																			
<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;">1.00</td> <td style="text-align: right;">\$ 2,030.40</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;">\$ 2,030.40</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 2,030.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,030.40
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 2,030.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,030.40											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-02440-7309000-7309000-0027-13028-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 2,030.40</td> </tr> </table>		LN/FY/Account Code 1/16/2016-02440-7309000-7309000-0027-13028-4093	Dollar Amount \$ 2,030.40																
LN/FY/Account Code 1/16/2016-02440-7309000-7309000-0027-13028-4093	Dollar Amount \$ 2,030.40																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,030.40

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER