

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/21/2015

Purchase Order Number

EP006747

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: 00034861 Bernies Boats and Motors
	5001 N. Navarro Victoria, TX 77903

S H I P T O	Texas General Land Office - Region 5 414 Travis St. Port Lavaca, TX 77979 USA Email: Kim.Griffith@GLO.TEXAS.GOV (361) 552-8081
	(361) 552-8081
B I L L T O	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 726-88 Uniden VHF Radio #776721																			
<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;">\$ 141.98</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;">\$ 141.98</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 141.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.98
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1.00	\$ 141.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.98											
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LN/FY/Account Code 1/16/2016-02450-7517000-7517000-0027-13027-4095	Dollar Amount \$ 141.98																		

Item # 2
Class-Item 726-90

VHF Antenna #606448

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 79.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.98

LN/FY/Account Code 2/16/2016-02450-7334000-7334000-0027-13027-4093	Dollar Amount \$ 79.98
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Item # 3
Class-Item 345-32

First Aid Kit #339526

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49.00

LN/FY/Account Code 3/16/2016-02450-7334000-7334000-0027-13027-4093	Dollar Amount \$ 49.00
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Item # 4
Class-Item 550-20

Flare Kit #518995

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.50

LN/FY/Account Code 4/16/2016-02450-7328000-7328000-0027-13027-4093	Dollar Amount \$ 55.50
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Item # 5
Class-Item 120-48

Orange Throw Ring 24"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.98

LN/FY/Account Code 5/16/2016-02450-7334000-7334000-0027-13027-4093	Dollar Amount \$ 95.98
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 422.44

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER