

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/29/2015

Purchase Order Number

EP006792

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: 00005763 1500016839100 CAPITAL PRINTING CO.
	P.O. BOX 17548 USA AUSTIN, TX 78760

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
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Item # 1
Class-Item 715-10

2015 Save Texas History Symposium, 12 page, Final Size 8-1/2 x 11, Bleeds 4 sides, CPC to review and output digital files supplied. Digital PDF Proof, 4/4 Process, 80.0 lb. Pro Digital Gloss Cover, Cutting - Digital, Cutter/Creaser, Bookletmaker - MR, Bookletmaker, Carton Pack 30 Pounds per, Freight Weight - NET, Local Delivery. Quantity: 300
Quotation 26459, Dated 10/27/15

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 703.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 703.88

LN/FY/Account Code 1/16/2016-16117-7218000-7218000-0001-96968-4096	Dollar Amount \$ 703.88
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 703.88

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER