

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/29/2015

Purchase Order Number

EP006795

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: 00027166 A B Sign Shop
	5302 Broadway Street Galveston, TX 77551

S H I P P I N G	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880
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 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 # 3 Class-Item 658-80 Post, round 2 - 3/8" OD X .065 wall galvanized 16 gauge.																			
<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;">72.00</td> <td style="text-align: center;">\$ 34.23</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 2,464.56</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	72.00	\$ 34.23	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,464.56
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,464.56

APPROVED:

By: Chris Day
Phone#: (512) 463-5189
BUYER