

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/1/2015

Purchase Order Number

EP006817

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: 00005272 1750786316900 WEAVER AND TIDWELL, L.L.P. 1601 S MOPAC EXPRESSWAY SUITE D250 USA AUSTIN, TX 78746
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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 78711-2873 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 78711-2873 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 946-20 Audit of the financial statements for Grand Parkway 1358, L.P. - For4t Bend County as of and for the fiscal year ended December 31, 2014 (Estimated 98 Hours)																										
<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;">\$ 15,400.00</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;">\$ 15,400.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 15,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,400.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
1.00	\$ 15,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,400.00																		
LN/FY/Account Code 1/16/2016-31722-7245000-7245000-0013-13023-4121							Dollar Amount \$ 15,400.00																			

Item # 2
 Class-Item 946-20

Audit of the financial statements for Grand Parkway 1358, L.P. - For4t Bend County as of and for the fiscal year ended December 31, 2015 (Estimated 110 Hours)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,000.00

LN/FY/Account Code	Dollar Amount
2/16/2016-31722-7245000-7245000-0013-13023-4121	\$ 17,000.00

Item # 3

Contract period: 11/21/15 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 32,400.00

APPROVED:

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