

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/4/2015

Purchase Order Number

EP006821

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: 00006342 1132677004400 CANON SOLUTIONS AMERICA, INC. 12515 RESEARCH BLVD BLDG 7 STE 110 USA AUSTIN, TX 78759
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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 985-27

Reconciliation for February charges found during an audit for the lease of an Imagepress C1+ copier/MFP model.
DIR CONTRACT: DIR-SDD-1662

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.46

LN/FY/Account Code 1/16/2015-16111-7406000-7406000-0007-13023-4271	Dollar Amount \$ 1.46
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1.46

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER