

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/13/2015

Purchase Order Number

EP006841

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: 00001003 1390983658000 TAPCO - TRAFFIC & PARKING CONTROL CO INC 5100 W. BROWN DEER RD. USA BROWN DEER, WI 53223
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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 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 12' X .065 wall galvanized 16 gauge.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">42.00</td> <td style="text-align: center;">\$ 31.21</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;">\$ 1,310.82</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	42.00	\$ 31.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,310.82
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Item # 4
Class-Item 310-67

Shipping for 18 poles to Angleton, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

LN/FY/Account Code 4/16/2016-07324-7273000-7273000-0001-23801-4096	Dollar Amount \$ 300.00
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Item # 5
Class-Item 310-67

Shipping for 12 poles to Port Lavaca, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code 5/16/2016-07324-7273000-7273000-0001-23801-4096	Dollar Amount \$ 250.00
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Item # 6
Class-Item 310-67

Shipping for 12 poles to South Padre Island, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

LN/FY/Account Code 6/16/2016-07324-7273000-7273000-0001-23801-4096	Dollar Amount \$ 300.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,160.82

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER