

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/18/2015

Purchase Order Number

EP006890

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: 00021655 The Petroleum Accountants Society of San Antonio c/o EOG Resources, Inc. P.O. Box 592929 San Antonio, TX 78259-0196
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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																		
Item # 1 Class-Item 963-48  Petroleum Accountants Society of San Antonio Memberships for Amanda Allen, Andrea Charlton, Vanessa Daniels, Mike May, Susan Wauer, James Ybarbo for November 1, 2015 - October 31, 2016.																			
<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;">6.00</td> <td style="text-align: right;">\$ 225.00</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;">\$ 1,350.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	6.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,350.00
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Item # 2  
Class-Item 963-48

Petroleum Accountants Society of San Antonio Memberships for Veronica Reyes, Luke Decker, Malay Choudhuri, Dale Sump, Brian Raygon, Sonya Barguiarena, Ved Vedamanikam for November 1, 2015 - October 31, 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,575.00

LN/FY/Account Code	Dollar Amount
2/16/2016-03112-7201000-7201000-0007-13018-4093	\$ 1,575.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,925.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER