

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/30/2015

Purchase Order Number

EP006934

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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| V E N D O R | Vendor Number: 00016061 1200331957600 ANDERSON POLLUTION CONTROL INC. 2407 ALBRIGHT DR USA HOUSTON, TX 77017-7310 |
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| S H I P T O | Texas General Land Office - Region 3 Texas A&M University - Corpus Christi Natural Resources Center 6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300 |
| B I L L T O | 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 926-65 Water disposal at bilge facilities at 149 Cove Harbor, Rockport, TX 78382. Vacumm 2,940 gallons of bilge water at \$.33 per gallon. CONFIRMATION 10/29.2015 | | | | | | | | | | | | | | | | | | | |
| <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;">\$ 970.20</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;">\$ 970.20</td> </tr> </tbody> </table> | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 970.20 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 970.20 |
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| 1.00 | \$ 970.20 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 970.20 | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-02412-7526000-7526000-0027-13027-4095</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 970.20</td> </tr> </table> | | LN/FY/Account Code 1/16/2016-02412-7526000-7526000-0027-13027-4095 | Dollar Amount \$ 970.20 | | | | | | | | | | | | | | | | |
| LN/FY/Account Code 1/16/2016-02412-7526000-7526000-0027-13027-4095 | Dollar Amount \$ 970.20 | | | | | | | | | | | | | | | | | | |

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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 970.20 |

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER