

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/2/2015

Purchase Order Number

EP006940

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: 00035329 Northern Safety and Industrial
	4833 Leopard Street Corpus Christi, TX 78408

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.: 7																		
Item # 1 Class-Item 485-74 Absorbent boom 5" x 10', CEP B510, Item #148039, 4/bale																			
<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;">20.00</td> <td style="text-align: center;">\$ 49.12</td> <td style="text-align: center;">BALE</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;">\$ 982.40</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	20.00	\$ 49.12	BALE	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 982.40
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Item # 2
 Class-Item 485-74

Absorbent pads medium weight 15" x 17", CEP L100, Item #88939, 100/bag

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 22.90	BAG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,374.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02415-7300000-7300000-0027-13028-4018	\$ 1,374.00

Item # 3

The above items are for the Oil Spill Prevention & Response Program of the Texas General Land Office. Please contact Daniel Davis at 361-825-3300 to coordinate delivery.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Re: Quote #111778
 Account #209033209

Vendor contact: Kevin Jennings - 361-960-6909, Fax #361-289-9166, Email: kjennings@northernsafety.com

Agency Contacts:
 Patti Troiano, Purchasing Office, 512-463-5245
 Daniel Davis, Corpus Christi Oil Spill Office, 361-825-3300
 Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after delivery of order or upon receipt of invoice, whichever is later. The above purchase order number must be referenced on the invoice.

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,356.40

APPROVED:

By: Patti Troiano
 Phone#: (512) 463-5245
 BUYER