

Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP006953

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: 00015854
1742852244900 | COMPLETE BOOK & MEDIA
SUPPLY LLC
1200 TORO GRANDE DR
SUITE 200
USA
CEDAR PARK, TX 78613-7820

**S
H
I
P
T
O** 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
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 715-10 The French Thorn: Rival Explorers in the Spanish Sea, 1682-1762 by Robert S. Weddle - Hardcover																			
<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: center;">\$ 40.50</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;">\$ 7.50</td> <td style="text-align: center;">\$ 48.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 40.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 7.50	\$ 48.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 40.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 7.50	\$ 48.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-16101-7382000-7382000-0522-13029-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 48.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-16101-7382000-7382000-0522-13029-4093	Dollar Amount \$ 48.00																
LN/FY/Account Code 1/16/2016-16101-7382000-7382000-0522-13029-4093	Dollar Amount \$ 48.00																		

TAX: \$ 0.00
FREIGHT: \$ 7.50
TOTAL: \$ 48.00

APPROVED:

By: Chris Day
Phone#: (512) 463-5189
BUYER