

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/7/2015

Purchase Order Number

EP006956

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: 00015581 1742480068200 CAPITOL RUBBER STAMP SERVICE 3314 S CONGRESS AVE USA AUSTIN, TX 78704 |
|--|--|

| | |
|--|--|
| 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 78711-2873 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 78711-2873 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 080-56 Wooden Block for Aaron Deleon's Name Plate | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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;">\$ 20.00</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;">\$ 20.00</td> </tr> </tbody> </table> | | | | | | | | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 20.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 20.00 |
| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | | | | | | | | | | | | | | | | | | |
| 1.00 | \$ 20.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 20.00 | | | | | | | | | | | | | | | | | | |
| LN/FY/Account Code 1/16/2016-01908-7334000-7334000-0001-13026-4093 | | | | | | | Dollar Amount \$ 20.00 | | | | | | | | | | | | | | | | | | | |

| | |
|---------------|-----------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 20.00 |

APPROVED:

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