

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/10/2015

Purchase Order Number

EP006971

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: 00037750 Bryant Industrial Services, LLP |
| | P.O. Box 2460 South Padre Island, TX 78597 |

| | |
|--|--|
| S H I P T O | Texas General Land Office - Region 4 2145 EMS Lane Brownsville, TX 78521-2666 USA Email: raymond.oliveira@glo.texas.gov (956) 504-1417 |
| | (956) 504-1417 |
| 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 Personnel | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 15%;">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: 15%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 1,440.00</td> <td style="text-align: center;">JOB</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;">\$ 1,440.00</td> </tr> </tbody> </table> | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 1,440.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,440.00 |
| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | | | | | | | | | | | |
| 1.00 | \$ 1,440.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,440.00 | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 1,440.00</td> </tr> </table> | | LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093 | Dollar Amount \$ 1,440.00 | | | | | | | | | | | | | | | | |
| LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093 | Dollar Amount \$ 1,440.00 | | | | | | | | | | | | | | | | | | |

Item # 2
 Class-Item 926-65

Materials/Equipment/Supplies

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,802.00 | JOB | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,802.00 |

| | |
|---|------------------------------|
| LN/FY/Account Code 2/16/2016-02460-7299000-7299000-0027-13028-4093 | Dollar Amount \$ 1,802.00 |
|---|------------------------------|

Item # 3
 Class-Item 926-65

Disposal Cost

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,519.20 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,519.20 |

| | |
|---|------------------------------|
| LN/FY/Account Code 3/16/2016-02460-7299000-7299000-0027-13028-4093 | Dollar Amount \$ 1,519.20 |
|---|------------------------------|

Item # 4

Emergency Spill Response services provided in Port Isabel Texas on September 14, 2015 according to items listed above. CONFIRMATION 9/14/2015.

Re: Oil Spill Cleanup #2015-3315

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,761.20

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER