

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/11/2015

Purchase Order Number

EP006979

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: 00000433 1741540136700 MID-TEX SALES AND SERVICE 11424 N IH 35 USA AUSTIN, TX 78753
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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 931-30 Labor Charge. Total time was 1.35 hours x \$80.00/hour.																										
<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;">1.35</td> <td style="text-align: center;">\$ 80.00</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;">\$ 108.00</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.35	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
1.35	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.00																		
LN/FY/Account Code 1/16/2016-21546-7367000-7367000-0522-13029-4092							Dollar Amount \$ 108.00																			

Item # 2
 Class-Item 931-30

Travel charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.00

LN/FY/Account Code 2/16/2016-21546-7367000-7367000-0522-13029-4092	Dollar Amount \$ 55.00
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Item # 3
 Class-Item 931-30

Circuit Board; 12-2843-21

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 416.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 416.28

LN/FY/Account Code 3/16/2016-21546-7367000-7367000-0522-13029-4092	Dollar Amount \$ 416.28
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 579.28

APPROVED:

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