

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/11/2015

Purchase Order Number

EP006984

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

<b>V E N D O R</b>	Vendor Number: 00028126 CBC Innovis, Inc.  P.O. Box 535595 Pittsburgh, PA 15253
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<b>S H I P P I N G</b>	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>B I L L I N G</b>	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 946-36  Monthly credit report fee for Land payable to CBC for Sept and Oct 2015. New vendor began on November 1, 2015. This amount is paid out of the fund.																			
<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: right;">\$ 6,776.55</td> <td style="text-align: center;">EA</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;">\$ 6,776.55</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 6,776.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,776.55
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Item # 2  
 Class-Item 946-36

Monthly credit report fee for Land payable to CBC for Sept and Oct 2015. New vendor began on November 1, 2015. This amount paid out of VLB budget.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 467.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 467.10

LN/FY/Account Code	Dollar Amount
2/16/2016-00571-7210000-7210000-0571-90881-4093	\$ 436.98
2/16/2016-08435-7210000-7210000-0522-13029-4093	\$ 30.12

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 7,243.65

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER