

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/31/2015

Purchase Order Number

EP007050

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

Organization: Texas General Land Office and Veterans Land Board

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number: 00031625<br>1364758072200   CONTESSA GALLERY AND<br>FRAME SHOP<br>3705 KERBEY LN<br>USA<br>AUSTIN, TX 78731-6217 |
|--|---|

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|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>P<br/>I<br/>N<br/>G</b> | Texas General Land Office and Veterans Land Board<br>Stephen F Austin Building<br>1700 North Congress Ave<br>Room B-30<br>Austin, TX 78701-1495<br>USA<br>Email: chris.symons@glo.texas.gov<br><br>(512) 463-8264  |
| <b>B<br/>I<br/>L<br/>L<br/>I<br/>N<br/>G</b>       | MAIL INVOICE IN DUPLICATE TO:<br><br>Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Mitch Armstrong<br>PO Box 12873<br>Austin, TX 78711-2873<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(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:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
|--|---|---|----------------------------|---------------------|------------|---------------------|----------|------------|---------|------------|------|-----------|----|--------|---------|--|---------|---------|-----------|
| Item # 1<br>Class-Item 962-35<br><br>Framing of Commissioner's Map: 39X42, 2 1/2 inch Mahogany Molding with Beading, Olde Matting under glass.   |   |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
| <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;">\$ 340.00</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;">\$ 340.00</td> </tr> </tbody> </table> |   | Quantity  | Unit Price                 | UOM                 | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 340.00 | EA | 0.00 % | \$ 0.00 |  | \$ 0.00 | \$ 0.00 | \$ 340.00 |
| Quantity   | Unit Price  | UOM   | Discount %                 | Total Discount Amt. | Tax Rate   | Tax Amount          | Freight  | Total Cost |         |            |      |           |    |        |         |  |         |         |           |
| 1.00   | \$ 340.00   | EA  | 0.00 %                     | \$ 0.00             |            | \$ 0.00             | \$ 0.00  | \$ 340.00  |         |            |      |           |    |        |         |  |         |         |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code<br/>1/16/2016-16101-7299000-7299000-0522-13029-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount<br/>\$ 340.00</td> </tr> </table>   |   | LN/FY/Account Code<br>1/16/2016-16101-7299000-7299000-0522-13029-4093 | Dollar Amount<br>\$ 340.00 |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
| LN/FY/Account Code<br>1/16/2016-16101-7299000-7299000-0522-13029-4093  | Dollar Amount<br>\$ 340.00  |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |

Item # 2  
 Class-Item 962-35

Framing of Commissioner's Map: 39X42, 2 inch Plum Traditional Moulding, Tan Matting under Glass.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 340.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 340.00  |

|   |               |
|---|---------------|
| LN/FY/Account Code                              | Dollar Amount |
| 2/16/2016-16101-7299000-7299000-0522-13029-4093 | \$ 340.00     |

Item # 3  
 Class-Item 962-35

Framing of Commissioner's Map: 39X42: 1 1/2 inch Walnut Moulding with 81051 Matting Under Glass.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 280.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 280.00  |

|   |               |
|---|---------------|
| LN/FY/Account Code                              | Dollar Amount |
| 3/16/2016-16101-7299000-7299000-0522-13029-4093 | \$ 280.00     |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 960.00

APPROVED:

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