

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/4/2016

Purchase Order Number

EP007052

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: 00021549 Alltanks.com, LLC
	P.O. Box 680747 Houston, TX 77268

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 928-84

Freeport Trailer Overhaul - Transport from Freeport to Magnolia, TX. Project is related to PO #EP001159/1, GLO Contract #15-106-001 and is additional work for this Project to be completed. Tear down 2" air diaphragm pump for rebuild, pump erosion internally, took out of service, replaced with new pump, replaced all process hoses and clamps and connectors, replaced with new hose and stainless steel clamps, checked operation of 1-1/2" back up pump. Replaced two 30' sections transfer hose and quick connects. Compressor: Bled tank to drain condensation. Changed compressor and engine oil, new spark plug, replaced starter rope, flushed and cleaned fuel system, replaced air hose and overall check to insure proper operation. Checked lighting/electrical wiring on trailer, greased wheel bearings, filled brake fluid, touched up paint, washed and cleaned trailer. Trailer was delivered to Palacios 09/03/2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,800.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,800.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02603-7368000-7368000-0027-44004-4092	\$ 5,800.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,800.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER