

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/5/2016

Purchase Order Number

EP007054

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: 00020885
1260018301100 | INNOVATION EVENT
MANAGEMENT, LP
5508 W HIGHWAY 290
SUITE 208
USA
AUSTIN, TX 78735-8816

**S
H
I
P
T
O** Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78701-1495
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

**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 78701-1495
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 963-40 Registration for Dianna Ramirez La Porte field office State of the Bay 1/13-14/16																			
<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;">\$ 179.00</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;">\$ 179.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 179.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 179.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 179.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-23505-7203000-7203000-0007-13021-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 179.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-23505-7203000-7203000-0007-13021-4093	Dollar Amount \$ 179.00																
LN/FY/Account Code 1/16/2016-23505-7203000-7203000-0007-13021-4093	Dollar Amount \$ 179.00																		

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 179.00

APPROVED:

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