

Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP007061

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: 00003786 1742969944400 CAD SUPPLIES SPECIALTY, INC. 13734 N INTERSTATE 35 USA AUSTIN, TX 78728-7705
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S H I P P I N G	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 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 207-55 8 mil Satin paper CG8MS/44100																			
<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;">2.00</td> <td style="text-align: right;">\$ 159.10</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;">\$ 318.20</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 159.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 318.20
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Item # 2
 Class-Item 207-55

36" Bond Heavyweight Coated JPC45/36

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 69.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 138.66

LN/FY/Account Code	Dollar Amount
2/16/2016-02440-7300000-7300000-0027-13028-4018	\$ 138.66

Item # 3
 Class-Item 207-55

8 mil No Tear - water fast - CGFTRM/42x100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 168.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 504.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02440-7300000-7300000-0027-13028-4018	\$ 504.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 960.86

APPROVED:

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