

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/12/2016

Purchase Order Number

EP007098

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: 00021741 Texas Board of Professional Geoscientists
	P.O. Box 13255 Austin, TX 78711

<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3880
<b>B I L L T O</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 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 963-48  2016 P.G. License for Ray Newby																			
<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;">\$ 223.00</td> <td style="text-align: center;">YR</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;">\$ 223.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 223.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 223.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 223.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 223.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-07497-7210000-7210000-0001-13025-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 223.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-07497-7210000-7210000-0001-13025-4093	Dollar Amount \$ 223.00																
LN/FY/Account Code 1/16/2016-07497-7210000-7210000-0001-13025-4093	Dollar Amount \$ 223.00																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 223.00

APPROVED:

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