

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/12/2016

Purchase Order Number

EP007105

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: 00038039 Build A Sign LLC |
| | 11525A Stonehollow Dr. Suite 100 1-866-807-5867 Austin, TX 78758 |

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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 350-10 Order 3 custom retractable banner stands that reflect loan programs to be placed in military installations. 78" x 33" by the VLB | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3.00</td> <td style="text-align: right;">\$ 79.99</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">20.00 %</td> <td style="text-align: right;">-\$ 47.994</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 191.98</td> </tr> </tbody> </table> | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 3.00 | \$ 79.99 | EA | 20.00 % | -\$ 47.994 | | \$ 0.00 | \$ 0.00 | \$ 191.98 |
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| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 191.98 |

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER