

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/27/2016

Purchase Order Number

EP007165

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: 00031698 Fastsigns
	4108 N. Dowlen Road Beaumont, TX 77706

S H I P P I N G	Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481
	(409) 727-7481
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 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 255-22 STATE EMERGENCY RESPONSE 2" x 31"																			
<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: center;">\$ 10.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 10.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00
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Item # 2
 Class-Item 255-22

TEXAS GENERAL LAND OFFICE - 1st line 2" x 28.5"
 OIL SPILL DIVISION - 2nd line 2" x 17.5"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 30.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7300000-7300000-0027-13027-4018	\$ 61.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 71.00

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER