

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/4/2016

Purchase Order Number

EP007193

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: 00038146 BizDoc, Inc. P.O. Box 609 Cedar Rapids, IA 52406-0609
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S H I P T O	The Alamo 300 Alamo Plaza San Antonio, TX 78205 USA Email: kaye.tucker@glo.texas.gov (210) 225-1391
B I L L T O	(210) 225-1391 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 985-26 Return of rental/leased copy machines located at The Alamo. Payment is for the following contracts: 014-0818075-000, 015-0818075-001, and 016-1009701-000.																			
<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;">\$ 9,154.02</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;">\$ 9,154.02</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 9,154.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,154.02
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 9,154.02

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER