

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/3/2016

Purchase Order Number  
  
**EP007207**

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: 00038119 TxTag  P.O. Box 650749 Dallas, TX 75265
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<b>S H I P T O</b>	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>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 78711-2873 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.:  Item # 1 Class-Item 963-85  Toll Fees	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.50

LN/FY/Account Code 1/16/2016-02450-7210000-7210000-0027-13027-4093	Dollar Amount \$ 12.50
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
<b>TOTAL:</b>	<b>\$ 12.50</b>

APPROVED:

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