

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/4/2016

Purchase Order Number

EP007214

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: 00015581 1742480068200   CAPITOL RUBBER STAMP SERVICE 3314 S CONGRESS AVE USA AUSTIN, TX 78704
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<b>S H I P T O</b>	Pick Up Items will be picked up Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
<b>B I L L T O</b>	(512) 463-8264  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 966-57  Adopt-A-Beach name tags. 1 1/2" X 3" full color name badge with magnet closure, trim round corners (royal blue and white).																			
<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;">5.00</td> <td style="text-align: center;">\$ 10.50</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;">\$ 52.50</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	5.00	\$ 10.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52.50
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 52.50

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER