

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/8/2016

Purchase Order Number

EP007231

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: 00026339 Pasadena Trailer & Truck Accessories 6060 Red Bluff Pasadena, TX 77505
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S H I P T O	Texas General Land Office - Region 2 11811 North 'D' St. LaPorte, TX 77571-9135 USA Email: scott.gaudet@glo.texas.gov (281) 470-6597 (281) 470-6597
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 055-36 Ranchand Brushguard																			
<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;">\$ 519.00</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;">\$ 519.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 519.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 519.00
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LN/FY/Account Code 1/16/2016-02450-7368000-7368000-0027-13027-4092	Dollar Amount \$ 519.00																		

Item # 2
 Class-Item 962-46

Labor-installation of brushguard

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7368000-7368000-0027-13027-4092	\$ 85.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 604.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER