

Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP007277

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: 00021943 Society for Human Resource Management (SHRM) P.O. Box 791139 Baltimore, MD 21279-1139
----------------------------	--

S H I P P I N G	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) 163-3880
B I L L I N G	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) 163-3880

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 963-48 SHRM Membership renewal for Charlotte Miller (5/1/2016 - 4/30/2017). Annual Fee.																			
<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;">\$ 190.00</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;">\$ 190.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 190.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"> LN/FY/Account Code 1/16/2016-25502-7201000-7201000-0522-13029-4093 </td> <td style="width: 30%; text-align: right; vertical-align: bottom;"> Dollar Amount \$ 190.00 </td> </tr> </table>		LN/FY/Account Code 1/16/2016-25502-7201000-7201000-0522-13029-4093	Dollar Amount \$ 190.00																
LN/FY/Account Code 1/16/2016-25502-7201000-7201000-0522-13029-4093	Dollar Amount \$ 190.00																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 190.00

APPROVED:

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