

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 3/9/2016

Purchase Order Number

EP007375

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: 00023389 1742897615700   B&H CUSTOM HITCHES,INC
	2925 A W GRIMES BLVD USA PFLUGERVILLE, TX 78660

<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA  (512) 463-8264
<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: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3883

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 065-85  Accessories for 3 new 2016 F-150 4X4 Super Crew Appraisal field trucks window tint, floor mats front and back, oval tube running boards, 8K winch with new front and back cables.																			
<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;">\$ 6,675.00</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;">\$ 6,675.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 6,675.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,675.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,675.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER