

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 3/15/2016

Purchase Order Number

EP007401

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: 00021297
Government Finance Officers Association (GFOA)

203 North LaSalle Street
Suite 2700
Chicago, IL 60601-7476

S
H
I
P
T
O

B
I
L
L
T
O

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 963-39

GFOA membership

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 250.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 250.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 1/16/2016-20501-7201000-7201000-0522-13029-4093 | \$ 250.00 |

S
H
I
P
T
O

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

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 250.00 |

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER