

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/9/2016

Purchase Order Number

EP007715

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: 00022945 National Association of State Veterans Homes (NASVH) 582 N. DeSmet Avenue Buffalo, NY 82834
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S H I P P I N G	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3883
B I L L I N G	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78701-1495 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 963-37  Summer NASVH Conference in Salt Lake City,Utah-July 25-29, 2016- John Berkley, Kathy Johanns, and Sara Rodriguez- Payment Due by June 24, 2016																			
<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;">3.00</td> <td style="text-align: right;">\$ 275.00</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;">\$ 825.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	3.00	\$ 275.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 825.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 825.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER