

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 6/8/2016

Purchase Order Number

EP007897

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: 00002195 1742956017400 NOLANS OFFICE PRODUCTS INC. 16120 COLLEGE OAK STE 105 USA SAN ANTONIO, TX 78249-4044
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S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA (512) 463-8264
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 204-64

Cable Matters Gold Plated DisplayPort to DisplayPort Cable 6 Feet - 4K Resolution - #102005-6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 8.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,758.00

LN/FY/Account Code 1/16/2016-04971-7335000-7335000-0007-13023-4093	Dollar Amount \$ 1,758.00
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S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,758.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER