

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/1/2016

Purchase Order Number

EP008041

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00021942<br>American Shore & Beach Preservation<br>Association<br>5460 Beaujolaise Lane<br>Fort Myers, FL 33919-2704 |
|----------------------------|---|

|                                      |   |
|--------------------------------------|---|
| S<br>H<br>I<br>P<br>P<br>I<br>N<br>G | Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Roland Torres<br>PO Box 12873<br>Austin, TX 78711<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(512) 463-3883                                      |
| B<br>I<br>L<br>L<br>I<br>N<br>G      | MAIL INVOICE IN DUPLICATE TO:<br><br>Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Roland Torres<br>PO Box 12873<br>Austin, TX 78711<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(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:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
|--|---|---|----------------------------|---------------------|------------|---------------------|----------|------------|---------|------------|------|-----------|----|--------|---------|--|---------|---------|-----------|
| Item # 1<br>Class-Item 963-37<br><br>ASBPA National Coastal Conference Registration for Natalie Bell and Rajiv Vedamanikam   |   |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
| <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;">\$ 880.00</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;">\$ 880.00</td> </tr> </tbody> </table> |   | Quantity  | Unit Price                 | UOM                 | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 880.00 | EA | 0.00 % | \$ 0.00 |  | \$ 0.00 | \$ 0.00 | \$ 880.00 |
| Quantity   | Unit Price  | UOM   | Discount %                 | Total Discount Amt. | Tax Rate   | Tax Amount          | Freight  | Total Cost |         |            |      |           |    |        |         |  |         |         |           |
| 1.00   | \$ 880.00   | EA  | 0.00 %                     | \$ 0.00             |            | \$ 0.00             | \$ 0.00  | \$ 880.00  |         |            |      |           |    |        |         |  |         |         |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">LN/FY/Account Code<br/>1/16/2017-07494-7203000-7203000-0001-13025-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount<br/>\$ 880.00</td> </tr> </table>   |   | LN/FY/Account Code<br>1/16/2017-07494-7203000-7203000-0001-13025-4093 | Dollar Amount<br>\$ 880.00 |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |
| LN/FY/Account Code<br>1/16/2017-07494-7203000-7203000-0001-13025-4093  | Dollar Amount<br>\$ 880.00  |   |                            |                     |            |                     |          |            |         |            |      |           |    |        |         |  |         |         |           |

|          |           |
|----------|-----------|
| TAX:     | \$ 0.00   |
| FREIGHT: | \$ 0.00   |
| TOTAL:   | \$ 880.00 |

APPROVED:

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