

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/5/2016

Purchase Order Number  
  
**EP008043**

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: 00035186 1452895639500   AUSTIN ART SERVICES
	510 ARBOR LN USA AUSTIN, TX 78745-3165

<b>S H I P T O</b>	Texas General Land Office -Warehouse 3910 S Industrial Suite 130 Contact Name: Todd Wesson Austin, TX 78744 USA Email: Todd.Wesson@glo.texas.gov (512) 463-4252 (512) 463-4252
<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 962-86  Transportation of Fine Art Pieces from the General Land Office to GLO Warehouse																			
<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;">\$ 1,120.00</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;">\$ 1,120.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 1,120.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,120.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 1,120.00

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