

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/6/2016

Purchase Order Number

EP008055

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

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00023759
Association of Government Accountants - National Office
P.O. Box 615146
Washington, DC 20061-5146

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Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Roland Torres
PO Box 12873
Austin, TX 78711
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3883

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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
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 963-48 Henrietta Cameron-Mann - AGA Full Membership Dues and Austin Chapter for April 1, 2016 - March 31, 2017. This item is for the 5 months in of this membership that fall in FY16.																			
<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;">\$ 44.10</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;">\$ 44.10</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 44.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.10
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Item # 2
 Class-Item 963-48

Henrietta Cameron-Mann - AGA Full Membership Dues and Austin Chapter for April 1, 2016 - March 31, 2017.
 This item is for the 7 months that fall in FY17.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.90

LN/FY/Account Code	Dollar Amount
2/16/2017-15907-7201000-7201000-0522-13029-4093	\$ 60.90

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 105.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER