

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 7/6/2016

Purchase Order Number

EP008061

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: 00038965 Cothron's Safe and Lock Company Inc.  8120 Exchange Drive Suite 100 Austin, TX 78754-5234
--	--

<b>S H I P T O</b>	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
<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 910-48  Blanket Req. for Corthron's Key Service, GLO																			
<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;">\$ 700.00</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;">\$ 700.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 700.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 700.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 700.00											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 2px;">                     LN/FY/Account Code                      1/16/2017-21546-7299000-7299000-0522-13029-4093                 </td> <td style="width: 30%; border: 1px solid black; padding: 2px; text-align: right;">                     Dollar Amount                      \$ 700.00                 </td> </tr> </table>		LN/FY/Account Code 1/16/2017-21546-7299000-7299000-0522-13029-4093	Dollar Amount \$ 700.00																
LN/FY/Account Code 1/16/2017-21546-7299000-7299000-0522-13029-4093	Dollar Amount \$ 700.00																		

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
<b>TOTAL:</b>	<b>\$ 700.00</b>

APPROVED:

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