

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 8/9/2016

Purchase Order Number

EP008266

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: 00015927 1800462300700 TL ABBOTT INVESTMENT LLC DBA PRESTO PRIN 2714 WEST AVE USA SAN ANTONIO, TX 78201-2238
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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 78701-1495, 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 # 2 Class-Item 966-07 Thermography - 2 colors, one side - Box 250 cards (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;">37.00</td> <td style="text-align: center;">\$ 12.60</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: center;">\$ 0.00</td> <td></td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 0.00</td> <td style="text-align: center;">\$ 466.20</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	37.00	\$ 12.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 466.20
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost																		
37.00	\$ 12.60	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 466.20																		
LN/FY/Account Code 2/16/2016-21554-7273000-7273000-0027-13028-4096							Dollar Amount \$ 466.20																			

Item # 3
 Class-Item 966-07

Thermography - 2 colors, one side - Box 500 cards (GLO)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.33

LN/FY/Account Code	Dollar Amount
3/16/2016-21554-7273000-7273000-0027-13028-4096	\$ 16.33

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 482.53

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER