

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 8/9/2016

Purchase Order Number

EP008270

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: 00019491 1742695260600   PDME/HURRICANE OFFICE SUPPLY & PRINTING 1120 TORO GRANDE BLVD. BLDG 2 #208 USA CEDAR PARK, TX 78613
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<b>S H I P T O</b>	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Contact Name: Chris Symons Austin, TX 78701-1495 USA  (512) 463-8264
<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 045-52  Sharp 2.2 Cu Ft 1200W Full-Size Countertop Microwave - 848882																			
<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;">2.00</td> <td style="text-align: right;">\$ 157.99</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;">\$ 315.98</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 157.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 315.98
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
<b>TOTAL:</b>	<b>\$ 315.98</b>

APPROVED:

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