

**STATE OF TEXAS
PURCHASE ORDER**

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|--|---|--|-----------------------------------|
| 1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government | 4. Purchase Order No. 306-16-8021 | 12. HUB: HI/M | 13. Order Type: Service |
| | 5. PCC E | 14. Vendor Identification No: [REDACTED] | |
| 2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185 | 6. Current Document Num | 15. Vendor Address: Flores & Associates 5448 Burnet Road, Suite #6 Austin, TX 78756 | |
| | 7. Total Encumbrance \$1,000.00 | 16. Vendor Contact Info: Richard Flores Phone: (512) 275-0322 Fax: (512) 670-1148 Email: richard@floresandassociates.com | |
| 3. Destination of goods or service FOB Destination Attn: Purchasing Austin Area TSLAC Locations 1201 Brazos Street 4400 Shoal Creek Blvd Austin, TX | 8. REF DOC | 9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016 | |
| | 10. NIGP Code MUL-TI | 11. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393 | |

17. Description

INTERNAL REPAIR

Blanket order for the repair of fax machines, printers and copiers

Equipment not available for repair on DIR contract.

This purchase order is to be used on an as needed basis and may be used in part, in whole, or not at all as deemed necessary by the Texas State Library and Archives Commission. Purchase Order Terms & Conditions and Invoicing Instructions are attached. Vendor should note that the annual total of the invoice amounts cannot exceed the total purchase order amount without prior approval from the Purchasing Department.

This contract is contingent upon the continued availability of appropriations and may be cancelled with no additional cost to the agency if appropriations become unavailable. If this contract is cancelled due to unavailability of appropriations, the agency will only pay for services that have already been rendered up to the date of cancellation.

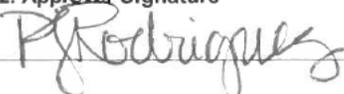
| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT |
|---------------|-------|----|------|------|------------|
| 001 | 09251 | 16 | 7367 | | \$100.00 |
| 002 | 09301 | 16 | 7367 | | \$100.00 |
| 003 | 66117 | 16 | 7367 | | \$100.00 |
| 004 | 66167 | 16 | 7367 | | \$100.00 |
| 005 | 52141 | 16 | 7367 | | \$100.00 |
| 006 | 17111 | 16 | 7367 | | \$300.00 |
| 007 | 43111 | 16 | 7367 | | \$200.00 |
| Total: | | | | | \$1,000.00 |

19. Legal Cites:

20. Division Tracking Number: ADM 16-002, SLRM 16-012, ARIS 16-019, LDN 16-007, TBP 16-16

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

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|---|--------------------------|-----------------------------|-------------|
| 22. Approval Signature  | Date 7/24/2015 | 23. Vendor Signature | Date |
|---|--------------------------|-----------------------------|-------------|