

**STATE OF TEXAS
PURCHASE ORDER**

8/10/2016 Amend SFX 004 per email dated on 8/5/2016 and AOBJs for 09251. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8023	12. HUB: WO/F	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: ██████████	
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: Capitol Rubber Stamp Services 3314 S. Congress Austin, TX 78704	
	7. Total Encumbrance \$1,714.50	16. Vendor Contact Info: Phone: (512) 447-0335 Fax: (512) 447-6918 Email: orders@capstamp.com	
*VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
	3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	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

Blanket order for the following services during the period of September 1, 2015 - August 31, 2016:
 Rubber and self inking stamps, stamp pads ink, ink, stamp pad racks, nameplates, name plate holders, engraving, and employee awards.

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.

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Note: Class and Item Number will be shown on actual orders.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	09211	16	7300	7399	\$125.00
002	09211	16	7334	7399	\$30.00
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006	09301	16	7334	7399	\$8.00
007	09401	16	7334	7399	\$190.00
008	66117	16	7300	7699	\$10.00
009	66117	16	7334	7699	\$10.00
010	66167	16	7334	7699	\$60.00
011	66207	16	7334	7699	\$20.00
012	66221	16	7334	7699	\$60.00
013	52141	16	7300	7506	\$27.50
014	52141	16	7334	7506	\$55.00
015	17111	16	7334	7051	\$150.00
016	09111	16	7273	7399	\$300.00
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**STATE OF TEXAS
PURCHASE ORDER**

018	43221	16	7273	7406		\$10.00
019	43221	16	7334	7406		\$24.00
020	43111	16	7211	7054		\$10.00
021	43111	16	7300	7054		\$10.00
022	43111	16	7334	7054		\$155.00
023	43211	16	7300	7054		\$10.00
024	43211	16	7334	7054		\$35.00
Total:						\$1,714.50

19. Legal Cites:

20. Division Tracking Number: ADM 16-005, SLRM 16-016, ARIS 16-027, LDN 16-002, EXEC-16-003, TBP 16-11

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.

22. Approval Signature	Date	23. Vendor Signature	Date
<i>P. Rodriguez</i>	<i>ATPM 8/10/2016</i>		

**STATE OF TEXAS
PURCHASE ORDER**

3/10/2016 Amended SFX022 and SFX007 per emails dated on 3/8/16. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8023	12. HUB: WO/F	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: ██████████	
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: Capitol Rubber Stamp Services 3314 S. Congress Austin, TX 78704	
	7. Total Encumbrance \$1,709.50	16. Vendor Contact Info: Phone: (512) 447-0335 Fax: (512) 447-6918 Email: orders@capstamp.com	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	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	
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006	09301	16	7334	7399	\$8.00
007	09401	16	7334	7399	\$190.00
008	66117	16	7300	7699	\$10.00
009	66117	16	7334	7699	\$10.00
010	66167	16	7334	7699	\$60.00
011	66207	16	7334	7699	\$20.00
012	66221	16	7334	7699	\$60.00
013	52141	16	7300	7506	\$27.50
014	52141	16	7334	7506	\$55.00
015	17111	16	7334	7051	\$150.00
016	09111	16	7273	7399	\$300.00
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022	43111	16	7334	7054	\$155.00
023	43211	16	7300	7054	\$10.00
024	43211	16	7334	7054	\$35.00
Total:					\$1,709.50

19. Legal Cites:

20. Division Tracking Number: ADM 16-005, SLRM 16-016, ARIS 16-027, LDN 16-002, EXEC-16-003, TBP 16-11

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22. Approval Signature	Date	23. Vendor Signature	Date
<i>R. Rodriguez, CTP</i>	<i>3/10/2016</i>		

STATE OF TEXAS PURCHASE ORDER

1/29/2015 Amended to increase SFX007 per PR # ADM 16-088. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8023	12. HUB: WO/F	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: XXXXXXXXXX	
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: Capitol Rubber Stamp Services 3314 S. Congress Austin, TX 78704	
	7. Total Encumbrance \$1,674.50	16. Vendor Contact Info: Phone: (512) 447-0335 Fax: (512) 447-6918 Email: orders@capstamp.com	
	8. REF DOC		
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3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	10. NIGP Code MUL-TI		
	11. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393

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005	09301	16	7300	7399	\$10.00
006	09301	16	7334	7399	\$8.00
007	09401	16	7334	7399	\$165.00
008	66117	16	7300	7699	\$10.00
009	66117	16	7334	7699	\$10.00
010	66167	16	7334	7699	\$60.00
011	66207	16	7334	7699	\$20.00
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Total:					\$1,674.50

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22. Approval Signature <i>P. Rodriguez, CTP</i>	Date <i>1/29/2016</i>	23. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

10/9/2015 Amendment to SFX022 & SFX024 per PR TBP 16-56 and to include all AOBJ codes

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8023	12. HUB: WO/F	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: ██████████	
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: Capitol Rubber Stamp Services 3314 S. Congress Austin, TX 78704	
	7. Total Encumbrance \$1,609.50	16. Vendor Contact Info: Phone: (512) 447-0335 Fax: (512) 447-6918 Email: orders@capstamp.com	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
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Total:					\$1,609.50

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22. Approval Signature <i>H. Rodriguez, CTP</i>	Date <i>10/9/2015</i>	23. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

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22. Approval Signature 	Date 7/27/2015	23. Vendor Signature	Date
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