STATE OF TEXAS
PURCHASE ORDER

1. Agency Name & No.

TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306

Tax Exempt agency of the Texas State Government

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

*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."

3. Destination of goods or service

FOB Destination
Receiving Dock, Room G-007
Texas State Library & Archives Commission
1201 Brazos Street
Austin, TX 78701

4. Purchase Order No.

306-16-8032

5. PCC |

6. Current Document Num

7. Total Encumbrance

$8,500.00

8. REF DOC

9. Service Period or Expected Delivery Date:

9/1/2015 - 8/31/2016

10. NIGP Code

920-40

11. Agency Contact: Pam Rodriguez
Email: prodriguez@tsl.texas.gov
Phone: (512) 463-3037
Fax: (512) 475-3393

12. HUB: AS/M

13. Order Type: Service

14. Vendor Identification No: [redacted]

15. Vendor Address:

Ambonare Incorporated
11044 Research Blvd, Suite D-150
Austin, TX 787595623

16. Vendor Contact Info:

Samuel Chen
Phone: (512) 965-8445 **Fax:** (512) 887-3885
Email: samuel.chen@ambonare.com

17. Description

Blanket for Drupal Site Maintenance & Support. Vendor will be contacted when services are required.
DIR-TSO-2592

Terms & Conditions are those associated with the DIR contract DIR-TSO-2592. Invoicing Instructions are attached.

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	08131	16	7299	7399	$8,500.00
				Total:	$8,500.00

19. Legal Cites:

20. Division Tracking Number: IRT 16-006

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
P Rodriguez, CTP	8/31/2015	Samuel Chen	09/02/2015