

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8037	12. HUB: WO/F	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 No.	15. Vendor Address: Fleet Maintenance of Texas, Inc. 4812 E. 7th Street Austin, TX 787025017	
	7. Document (order) amt \$4,000.00	16. Vendor Contact Info: Taylor Russo Phone: (512) 836-8000 Fax: (512) 385-0724 Email: taylor@fmrtaustin.com	
3. Destination of goods or service FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	8. REF DOC	9. Service Period or Expected Delivery Date: 9/2/2015 - 8/31/2016	
	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
11. TSLAC Project Contact: Michael Shea Email: mshea@tsl.texas.gov		Phone: (512) 475-5151	

17. Description

Blanket order for services & repairs to the State and Local Records Management's fleet vehicle and vehicle accessories. This includes, but is not limited to: liftgates, hydraulics, electrical, and other mechanical malfunctions.

Vendor will be contacted when services are needed.

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	INVOICE NO.
001	66167	16	7368	7699	\$4,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Blanket order for services & repairs for SLRM's fleet vehicles; SORM Code: 7368	928-15	1	Lot(s)	\$4,000.00	\$4,000.00

INTERNAL REPAIR

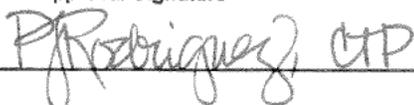
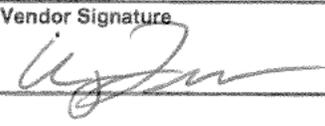
Grand Total \$4,000.00

26. Legal Cites:

27. Division Tracking Number: SLRM 16-019

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 #10.

Confirmation of receipt is required, please sign box #29 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

28. Approval Signature 	Date 9/2/2015	29. Vendor Signature 	Date 9/2/15
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