

**STATE OF TEXAS  
PURCHASE ORDER**

5/18/2016 Amended to increase \$1,250.00 per email received on 5/17/2016. Please see attached.

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8039	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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	<b>6. Current Document Num</b>	<b>15. Vendor Address:</b> Imaging Systems Support 6404 Cascada Drive Austin, TX 78750	
	<b>7. Total Encumbrance</b> <b>\$6,750.00</b>	<b>16. Vendor Contact Info:</b> Walt Caldera <b>Phone:</b> (512) 656-4526 <b>Fax:</b> (512) 338-0919 <b>Email:</b> wcaldera@austin.rr.com	
<b>3. Destination of goods or service</b> FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 9/1/2015 - 8/31/2016	
	<b>10. NIGP Code</b> 939-54	<b>INTERNAL REPAIR</b>	
*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."	<b>11. Agency Contact:</b> Pam Rodriguez <b>Email:</b> prodriguez@tsl.texas.gov		<b>Phone:</b> (512) 463-3037 <b>Fax:</b> (512) 475-3393

**17. Description**

Blanket order for the service and repair of camera and imaging-related equipment for the period of September 1, 2015-August 31, 2016.

List of charges:

Labor Charge: \$150.00 per hour

Trip Charge: \$60.00

Minimum of 1 hour labor is charged per call.

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
001	66207	16	7367	7699	\$6,750.00
<b>Total:</b>					<b>\$6,750.00</b>

**19. Legal Cites:**

**20. Division Tracking Number:** SLRM 16-022

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.

<b>22. Approval Signature</b> 	<b>Date</b> 5/18/2016	<b>23. Vendor Signature</b>	<b>Date</b>
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**STATE OF TEXAS  
PURCHASE ORDER**

11/16/2015 Amended PO per email dated on 10/14/2015

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8039	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> **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	<b>6. Current Document Num</b>	<b>15. Vendor Address:</b> Imaging Systems Support 6404 Cascada Drive Austin, TX 78750	
	<b>7. Total Encumbrance</b> <b>\$5,500.00</b>	<b>16. Vendor Contact Info:</b> Walt Caldera <b>Phone:</b> (512) 656-4526 <b>Fax:</b> (512) 338-0919 <b>Email:</b> wcaldera@austin.rr.com	
<b>3. Destination of goods or service</b> FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	<b>8. REF DOC</b>	<b>10. NIGP Code</b> 939-54 <b>INTERNAL REPAIR</b>	
	<b>9. Service Period or Expected Delivery Date:</b> 9/1/2015 - 8/31/2016	<b>11. Agency Contact:</b> Pam Rodriguez <b>Email:</b> prodriguez@tsl.texas.gov <b>Phone:</b> (512) 463-3037 <b>Fax:</b> (512) 475-3393	
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<b>22. Approval Signature</b> 	<b>Date</b> 11/16/2015	<b>23. Vendor Signature</b>	<b>Date</b>
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PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8039	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> **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	<b>6. Current Document Num</b>	<b>15. Vendor Address:</b> Imaging Systems Support 6404 Cascada Drive Austin, TX 78750	
	<b>7. Total Encumbrance</b> \$3,000.00	<b>16. Vendor Contact Info:</b> Walt Caldera Phone: (512) 656-4526 Fax: (512) 338-0919 Email: wcaldera@austin.rr.com	
<b>3. Destination of goods or service</b> FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 9/1/2015 - 8/31/2016	
	<b>10. NIGP Code</b> 939-54	<b>INTERNAL REPAIR</b>	
<b>11. Agency Contact:</b> Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393	

**17. Description**

Blanket order for the service and repair of camera and imaging-related equipment for the period of September 1, 2015-August 31, 2016.

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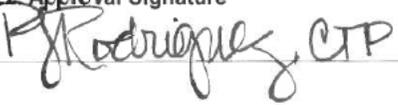
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<b>22. Approval Signature</b> 	<b>Date</b> 8/31/2015	<b>23. Vendor Signature</b>	<b>Date</b>
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**STATE OF TEXAS  
PURCHASE ORDER**

**1. Agency Name & No.**  
**TEXAS STATE LIBRARY & ARCHIVES COMMISSION** 306  
 Tax Exempt agency of the Texas State Government

**4. Purchase Order No.** 306-16-8039  
**5. PCC** E

**12. HUB:** N/A

**13. Order Type:** Service

**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**  
**7. Total Encumbrance** \$3,000.00  
**8. REF DOC**

**14. Vendor Identification No:** [REDACTED]  
**15. Vendor Address:**  
 Imaging Systems Support  
 6404 Cascada Drive  
 Austin, TX 78750

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**9. Service Period or Expected Delivery Date:**  
 9/1/2015 - 8/31/2015

**16. Vendor Contact Info:**  
 Walt Caldera  
**Phone:** (512) 656-4526 **Fax:** (512) 338-0919  
**Email:** wcaldera@austin.rr.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

**10. NIGP Code**  
 939-54

**INTERNAL REPAIR**

**11. Agency Contact:** Pam Rodriguez  
**Email:** prodriguez@tsl.texas.gov

**Phone:** (512) 463-3037  
**Fax:** (512) 475-3393

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**22. Approval Signature** *P Rodriguez* **Date** *8/31/2015*

**23. Vendor Signature** *W Caldera* **Date** *9-1-2015*