

**STATE OF TEXAS  
PURCHASE ORDER**

9/2/2015 Amended to correct the Change Request Form No.

<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> 306-16-8040	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Catalog
	<b>5. PCC</b>	<b>14. Vendor Identification No:</b> ██████████	
<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 No.</b>	<b>15. Vendor Address:</b> Insight Public Sector, Inc. 6820 S. Harl Ave Tempe, AZ 852834318	
	<b>7. Document (order) amt</b> <b>\$6,000.00</b>	<b>16. Vendor Contact Info:</b> Jerry Martin <b>Phone:</b> (512) 691-2015 <b>Fax:</b> (512) 691-9480 <b>Email:</b> Jerry.Martin@insight.com	
<b>3. Destination of goods or service</b> FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 9/1/2015 - 8/31/2016	
	<b>10. Agency Contact:</b> Pam Rodriguez <b>Email:</b> prodriquez@tsl.texas.gov	<b>Phone:</b> (512) 463-3037 <b>Fax:</b> (512) 475-3393	
<b>11. TSLAC Project Contact:</b> Manuel Alvarez <b>Email:</b> malvarez@tsl.texas.gov		<b>Phone:</b> (512) 463-5481	

**17. Description**

Blanket purchase order for Ad Hoc Support for networking equipment. Please refer to Change Request Form # 17020061 for additional details. Original SOW #: 12953527; Vendor will be contacted when services are needed.

DIR Contract: DIR-TSO-2542

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 are those listed within DIR Contract # DIR-TSO-2542 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	08131	16	7267	7399	\$6,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Ad Hoc Support for networking equipment	920-37	1	Lot(s)	\$6,000.00	\$6,000.00

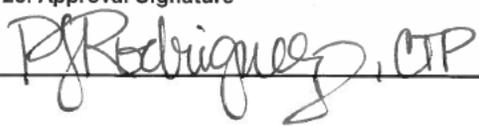
**Grand Total      \$6,000.00**

**26. Legal Cites:**

**27. Division Tracking Number:** IRT 16-001

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.

<b>28. Approval Signature</b> 	<b>Date</b> 9/2/2015	<b>29. Vendor Signature</b>	<b>Date</b>
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	<b>10. Agency Contact:</b> Pam Rodriguez <b>Email:</b> prodriguez@tsl.texas.gov	<b>Phone:</b> (512) 463-3037 <b>Fax:</b> (512) 475-3393	
<b>11. TSLAC Project Contact:</b> Manuel Alvarez <b>Email:</b> malvarez@tsl.texas.gov	<b>Phone:</b> (512) 463-5481		

**17. Description**

Blanket purchase order for Ad Hoc Support for networking equipment. Please refer to Change Request Form # 14595797 for additional details. Original SOW #: 12953527; Vendor will be contacted when services are needed.

DIR Contract: DIR-TSO-2542

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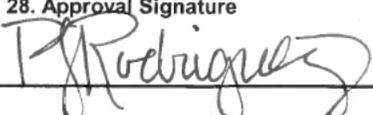
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<b>28. Approval Signature</b> 	<b>Date</b> 8/27/2015	<b>29. Vendor Signature</b>	<b>Date</b>
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