

**STATE OF TEXAS
PURCHASE ORDER**

1/14/2016 Amended to include ARIS per PR ARIS 16-002. See attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8043	12. HUB: N/A	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 Num	15. Vendor Address: M.E. Gene Johnson Garage 4801 Airport Blvd Austin, TX 78751	
	7. Total Encumbrance \$7,357.00	16. Vendor Contact Info: Tom Hebson Phone: (512) 453-7376 Fax: (512) 453-8384 Email:	
3. Destination of goods or service FOB Destination Attn: Purchasing Austin Area TSLAC Locations 1201 Brazos Street 4400 Shoal Creek Blvd Austin, TX	8. REF DOC	10. NIGP Code 928-00 <p align="center"><u>INTERNAL REPAIR</u></p>	
	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	11. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
*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."			

17. Description

Blanket order for repair, service, towing and inspection of TSLAC fleet vehicles for the period of September 1, 2015 through August 31, 2016.

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.

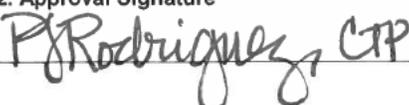
18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	09351	16	7210	7399	\$28.50
002	09351	16	7368	7399	\$1,100.00
003	66167	16	7210	7699	\$200.00
004	66167	16	7368	7699	\$6,000.00
005	52321	16	7210	7599	\$28.50
Total:					\$7,357.00

19. Legal Cites:

20. Division Tracking Number: ADM 16-014, SLRM 16-007, ARIS 16-002

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 1/14/2016	23. Vendor Signature	Date
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