



Purchase Order

PO No. 15246279

Order Date: 08/31/2015

Internal Tracking No.: 306-16-8045

PCC: A

Contractor Info

HF Group, LLC
[REDACTED]
1010 N Sycamore St
North Manchester, IN 46962-0089

(800) 334-3628 X104

Bill To

Rebecca Cannon
Accounting Dept
PO Box 12516
AP@tsl.texas.gov
AUSTIN TX 78711

Ship To

Pam Rodriguez
Texas State Library - 306
(512) 463-3037
Texas State Library & Archives Commission
1201 Brazos Street
Receiving Dock, Room G-007
AUSTIN TX 78701

NOTE TO CONTRACTOR: For questions about this order, please contact:

Pam Rodriguez
purchasing@tsl.texas.gov
512/463-3037

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas State Library - 306	Pamela Rodriguez	prodriquez@tsl.texas.gov	(512) 463-3037

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	90820	90820141211	Cloth Bound, Economy Book Contract: 908-A1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 9/21/2015 Notes: Blanket order to be used for the period of Sept 1, 2015 - Aug 31, 2016. TSLAC will send items for binding as needed.	625	EACH	\$5.95	\$3,718.75
ARIS 16-023 52141/7273/7502 - \$1,100.75 TBP ACQ 16-09 43111/7273/7054 -\$2,618.00							

Total \$3,718.75