

**STATE OF TEXAS
PURCHASE ORDER**

7/15/2016 Amended PO to include the additional hours that carried over from FY15. Approval for increase is included in the email dated on 7/15/2016. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8058	12. HUB: AS/M	13. Order Type: Service
	5. PCC	14. Vendor Identification No: ██████████	
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: AVA Consulting 1202 Richardson Drive, Suite 112 Richardson, TX 75080	
	7. Document (order) amt \$109,815.52	16. Vendor Contact Info: Ash Bhargava Phone: (214) 575-8880 Fax: (214) 975-5500 Email: ash.bhargava@avaconsulting.com	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	11. TSLAC Project Contact: Ava Smith Email: amsmith@tsl.texas.gov Phone: (512) 463-5428	
	*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

Greg Haviland will develop the project documentation required by the Texas Quality Assurance Team (QAT) to be submitted for approval of a major information technology project.

Work is expected to conclude August 31, 2016 but may be extended as needed. Greg will work five days per week, 8 hours a day, excluding State holidays.

Vendor is not to exceed the total amount listed on the PO, without prior approval and amendment to this PO by the TSL Purchasing Department.

Purchase Order Terms & Conditions are those within DIR Contract: DIR-SDD-2286. LSTA Terms & Conditions and Invoicing Instructions are attached.

DIR contract: DIR-SDD-2286 (contract expires 8/28/16)

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43932	16	7299	7404	\$98,182.52	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Greg Haviland contracted as a project manager	208-68	844	Hour(s)	\$116.33	\$98,182.52

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	43939	16	7299	7404	\$11,633.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Greg Haviland contracted as a project manager	208-68	100	Hour(s)	\$116.33	\$11,633.00

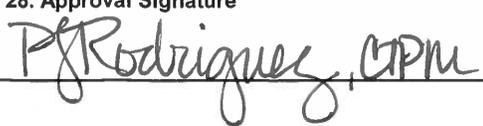
Grand Total \$109,815.52

26. Legal Cites:

27. Division Tracking Number: TBP 16-07

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 7/15/2016	29. Vendor Signature	Date
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	7. Document (order) amt \$93,064.00	16. Vendor Contact Info: Ash Bhargava Phone: (214) 575-8880 Fax: (214) 975-5500 Email: ash.bhargava@avaconsulting.com	
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	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Ava Smith Email: amsmith@tsl.texas.gov		Phone: (512) 463-5428

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Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43932	16	7299	7404	\$81,431.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Greg Haviland contracted as a project manager	208-68	700	Hour(s)	\$116.33	\$81,431.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	43939	16	7299	7404	\$11,633.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Greg Haviland contracted as a project manager	208-68	100	Hour(s)	\$116.33	\$11,633.00

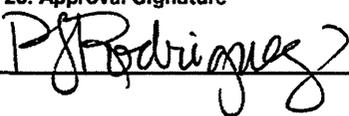
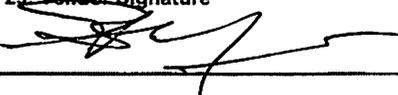
Grand Total \$93,064.00

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28. Approval Signature 	Date 8/28/2015	29. Vendor Signature 	Date 8/31/2015
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