

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION 306</b> Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8087	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> D	<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> EnvisionWare, Inc. 28555 Premiere Parkway, Suite A Duluth, GA 300975201	
	<b>7. Document (order) amt</b> \$715.25	<b>16. Vendor Contact Info:</b> Hazel Franklin Phone: (800) 216-8370      Fax: Email: hfranklin@envisionware.com	
*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>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 11/1/2015 - 10/31/2016	
<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>10. Agency Contact:</b> Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	<b>11. TSLAC Project Contact:</b> Diana Houston Email: dhouston@tsl.texas.gov		Phone: (512) 463-5426

**17. Description**

Annual maintenance for the following software:

Purchase Order Terms & Conditions and Invoicing Instructions are attached. Original services began under Statement of Work # 306-11-8913.

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.

ACCOUNTING NOTE: Invoice is attached.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.			
001	52141	16	7380	7506	\$715.25				
19. Line No	20. Goods & Service				21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Maintenance for the Envisionware Suite First Building. Provides software coverage for first building licenses for PC Reservation and LPT: One Print Management; Item # W-ES-ENT Building Bundle [1st]				920-45	1	Year(s)	\$382.50	\$382.50
2.	1 Year Maintenance for Envisionware Suite Client Package; Item # W-ES-ENT Client License				920-45	25	Each	\$13.31	\$332.75

**PRE-PAYMENT REQUIRED**

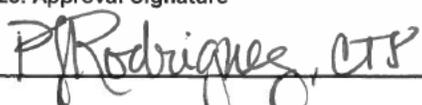
**Grand Total      \$715.25**

**26. Legal Cites:** DIR Blanket Exemption applies for this purchase

**27. Division Tracking Number:** ARIS 16-046

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> 9/1/2015	<b>29. Vendor Signature</b>	<b>Date</b>
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# Invoice

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**Date** 8/13/2015  
**Invoice #** INV-US-22431  
**Terms** Net 30 Days  
**Due Date** 10/31/2015  
**PO #** Annual Maintenance  
**Sales Rep**  
**Shipping Method**  
**Currency** US Dollar  
**Partner** 71007 SirsiDynix  
**Ship Date** 8/13/2015  
**Tracking #**  
**Project**  
**Memo** Maintenance Invoice  
**Disc. Date**  
**Disc. Amt.**  
**End User**  
**End User Expiration**  
**Maint. Expiration** 10/31/2015

**Bill To**

Pat Fowler  
 Texas State Library and Archives Com...  
 1201 Brazos Street  
 Receiving, Room G-3  
 Austin TX 78701  
 United States

**Ship To**

Pat Fowler  
 Texas State Library and Archives Commi...  
 1201 Brazos Street  
 Receiving, Room G-3  
 Austin TX 78701  
 United States

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
				ENVISIONWARE ANNUAL SYSTEM MAINTENANCE INVOICE - This invoice renews your annual system maintenance coverage for twelve (12) months to end one year from the MAINTENANCE EXPIRATION DATE indicated above.  The prices shown below include a discount for coverage of your full system.  Any exceptions will be indicated at the bottom of the invoice. Please confirm your receipt of this invoice. Once your maintenance has been renewed please login to the EnvisionWare Customer Center at <a href="http://system.envisionware.com">http://system.envisionware.com</a> and download the new license file with an updated expiration date.  For questions, please contact EnvisionWare Operations via email at <a href="mailto:operations@envisionware.com">operations@envisionware.com</a> .  Thank you for your continued use of EnvisionWare. We value your business.				
W-ES-ENT Building Bundle [1st]			1	1 YR MAINTENANCE: EnvisionWare Suite First Building. Provides software coverage for first building licenses for PC Reservation and LPT:One Print Management			382.50	382.50
W-ES-ENT Client License			25	1 YR MAINTENANCE: EnvisionWare Suite Client Package			13.31	332.75



# Invoice

Page 2 of 2

Date 8/13/2015  
 Invoice # INV-US-22431

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount

**Total** 715.25  
**Amount Due** \$715.25

All sales subject to the standard EULA and Product Warranty provided with your products. This document is considered accepted if written communication to the contrary is not received within 7 days.

**EnvisionWare, Inc.**

**Remittance Slip**

**Customer** 12205 Texas State Library and  
**Invoice #** INV-US-22431  
**Amount Due** \$715.25  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To:**

EnvisionWare, Inc.  
 2855 Premiere Parkway | Suite A  
 Duluth, GA 30097-5201  
 United States

ACH / EFT Info: Bank name = SunTrust Bank  
 Routing # = 021052053 (9 digits); Account # = 55263483 (8 digits); SWIFT = SNTRUS3A  
 Account name = EnvisionWare, Inc.