

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8096	12. HUB: N/A	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. DT-9	15. Vendor Address: UT Printing Services - Document Solutions PO Box 7727 Austin, TX 787137727	
	7. Document (order) amt \$2,776.79	16. Vendor Contact Info: Juliana Gutierrez Phone: (512) 471-5464 Fax: (512) 471-1876 Email: julianag@austin.utexas.edu	
	8. REF DOC	9. Service Period or Expected Delivery Date: 10/1/2015	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Diana Rivera Email: drivera@tsl.texas.gov		Phone: (512) 463-2582
	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

Printing services for the Fall TBP Quarterly Newsletter. Jobs need to be completed within two weeks of receipt of the print ready file.

Print specifications were submitted in the State Print Shop Portal. Refer to Job ID #: 1532380914. Estimate # 22817 is attached.

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. Purchasing Order Terms & Conditions and Invoicing Instructions are attached.

Payment Note: Please review direct deposit and advanced payment notification information on invoicing instructions.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43142	16	7218	7403	\$2,776.79	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	TBP Fall Newsletter, Qty: 13,500	966-57	1	Lot(s)	\$2,776.79	\$2,776.79

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

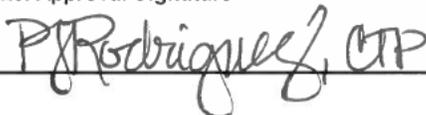
Grand Total \$2,776.79

26. Legal Cites: Texas Government Code, Title 7, Chapter 771 - The Interagency Cooperation Act

27. Division Tracking Number: TBP 16-25

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 9/23/2015	29. Vendor Signature	Date
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Printing Services

471-5464

Document Solutions

www.utexas.edu/documentsolutions

September 18, 2015

Estimate: 22817

~~Renee Pogue~~ Pam Rodriguez

State-Library & Archives Commission

1201 Brazos

Dock is on San Jacinto.

UT Printing is pleased to submit the following quote as requested, based on the specifications provided:

Description:

(ID #1532380914) Quarterly Newsletters (4 Versions) 2016:

4 pages w/2 page insert, 8.5"x11" Folded to 8.5"x5.5",
pms 100, K/pms 100, K, no bleeds, Forward to mailing

Stock: 50# White Soporset Offset

****Mailing cost are included in final price****

We understand that you will be providing:

Compatible File

Fall Newsletter

Quantity 13,500

Price 2,776.79

Winter Newsletter

Quantity 13,500

Price 2,776.79

Spring Newsletter

Quantity 13,500

Price 2,776.79

Summer Newsletter

Quantity 13,500

Price 2,776.79

Total Price 11,107.16

Additional comments: If you have any questions or need additional information, please feel free to call.
Thank you for the opportunity to serve you. Please note that above pricing is valid for 30 days!

Juliana Gutierrez

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