

**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. 306-16-8104	12. HUB: N/A	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: XXXXXXXXXX	
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: Peco Peripheral Company Inc. PO Box 1055 Medford, NJ 08055	
	7. Document (order) amt \$2,840.00	16. Vendor Contact Info: Gerald Suto Phone: (866) 714-3933 Fax: (609) 714-3761 Email: jerrysuto@pecoinc.com	
3. Destination of goods or service FOB Destination Attn: Beverly Shirley Talking Book Program - Circulation 4400 B Shoal Creek Blvd Loading Dock # 4 Austin, TX 78756	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2015	
	10. Agency Contact: Pam Rodriguez Email: prodriquez@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."	11. TSLAC Project Contact: Beverley Shirley Email: bshirley@tsl.texas.gov		Phone: (512) 452-7306

17. Description

Blanket PO for Printer Maintenance and Repairs for the period of September 1, 2015 - August 31, 2016. All printers are located at 4400 B Shoal Creek Blvd, Austin, TX 78756. Vendor will be contacted when services are needed.

Please note that these services will not include labor, travel, and parts/consumable supplies. The time and materials rates are as follows:
 Onsite Labor (minimum 1 hours) - \$175.00
 Travel Charge (per call) - \$165.00

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.

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

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43211	16	7267	7405	\$2,840.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Blanket for maintenance and repairs for the following OTC LM2405 machines: S/N: 188424; Property Tag: 2151; A S/N: 188075; Property Tag: 2152; B S/N: 188746; Property Tag: 2386; C	939-60	1	Lot(s)	\$2,840.00	\$2,840.00

INTERNAL REPAIR

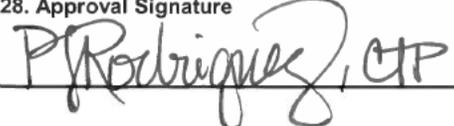
Grand Total \$2,840.00

26. Legal Cites:

27. Division Tracking Number: TBP 16-19

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 9/14/2015	29. Vendor Signature	Date
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Peripheral Company Inc.

PO Box 1055
Medford, NJ 08055
800-321-7326 609-654-5555
FAX: 609-953-1965
est. 1978
<http://www.PECOinc.com>

MAINTENANCE CONTRACT QUOTE

TO:	FROM:
DIANA RIVERA	GERALD SUTO
COMPANY:	DATE:
TEXAS STATE LIBRARY	JUNE 18, 2015
ADDRESS:	CITY, STATE, ZIP:
1201 BRAZOS STREET	AUSTIN TX 78701
PHONE:	FAX:
512-463-2582	

Qty	Description	Price ea.	Total
	OTC LM2405 Maintenance Contract (per unit)	\$1,080.00	\$0.00
	(Printer subject to inspection. Inspection fee would be in addition to		\$0.00
	above rate)		\$0.00
			\$0.00
	Time and materials rate		\$0.00
	Onsite Labor (Minimum one hour)	\$175.00	\$0.00
	Travel Charge (Per call)	\$165.00	\$0.00
			\$0.00
Total			\$0.00

Prices quoted are valid for 30 (thirty) days and are exclusive of applicable taxes and shipping charges. If you have any questions, please contact me. Thank you.

Sincerely,

PECO Inc.

Gerald Suto
Service Manager
866-714-3933 x18
609-714-3761 Fax