

**STATE OF TEXAS  
PURCHASE ORDER**

|   |  |  |  |
|---|--|--|--|
| <b>1. Agency Name &amp; No.</b><br><b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306<br>Tax Exempt agency of the Texas State Government  | <b>4. Purchase Order No.</b><br>306-16-8106                                  | <b>12. HUB:</b><br>N/A   | <b>13. Order Type:</b><br>Service            |
|   | <b>5. PCC</b> E  | <b>14. Vendor Identification No:</b> ██████████  |  |
| <b>2. Agency Billing Address</b><br><b>**ACCOUNTING DEPARTMENT**</b><br>Texas State Library & Archives Commission<br>PO Box 12516<br>Austin, TX 78711-2516<br>Email invoices to: AP@tsl.texas.gov<br>Phone: (512) 463-5473; Fax: (512) 475-0185 | <b>6. Current Document No.</b>   | <b>15. Vendor Address:</b><br>Dayton Electric Company<br>3053 FM 1960<br>Dayton, TX 77535                                      |  |
|   | <b>7. Document (order) amt</b><br>\$2,200.00                                 | <b>16. Vendor Contact Info:</b><br>Keith<br>Phone: (936) 258-2502                      Fax:<br>Email: daytonelectric01@att.net |  |
| <b>3. Destination of goods or service</b><br>FOB Destination<br>Attn: Alana Inman<br>Sam Houston Regional Library & Research Center<br>650 FM 1011<br>Liberty, TX 77575   | <b>8. REF DOC</b>  | <b>9. Service Period or Expected Delivery Date:</b><br>9/1/2015 - 8/31/2016  |  |
|   | <b>10. Agency Contact:</b> Pam Rodriguez<br>Email: prodriguez@tsl.texas.gov  |  | Phone: (512) 463-3037<br>Fax: (512) 475-3393 |
|   | <b>11. TSLAC Project Contact:</b> Alana Inman<br>Email: ainman@tsl.texas.gov |  | Phone: (936) 336-8821                        |

**17. Description**

Blanket PO for electrical services on an as needed basis for the period of September 1, 2015 - August 31, 2016. Vendor will be contacted when services are needed.

This service rates are as follows:

Service charge: \$60.00

Hourly rate: \$62.00 for electrical tech (journeyman); \$48.00 for assistant

Free estimates

No trip charge

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     | 52321 | 16 | 7266 | 7506 | \$2,200.00 |             |

| 19. Line No            | 20. Goods & Service   | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price     | 25. Extended Amt  |
|------------------------|---|---------------|---------|-----------|--------------------|-------------------|
| 1.                     | Services can be used for all TSLAC properties in Liberty, TX. | 936-25        | 1       | Lot(s)    | \$2,200.00         | \$2,200.00        |
| <b>INTERNAL REPAIR</b> |   |               |         |           | <b>Grand Total</b> | <b>\$2,200.00</b> |

26. Legal Cites:

27. Division Tracking Number: ARIS 16-012

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><br> | <b>Date</b><br>9/12/2015 | <b>29. Vendor Signature</b> | <b>Date</b> |
|---|--------------------------|-----------------------------|-------------|