

**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. 306-16-8108	12. HUB: N/A	13. Order Type: Service
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		5. PCC E	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document Num	15. Vendor Address: Miller Imaging and Digital Solutions PO Box 2065 Austin, TX 78768	
*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."		7. Total Encumbrance \$1,000.00	16. Vendor Contact Info:	
		8. REF DOC	Phone: (512) 478-8793 Fax: (512) 474-7099 Email: Purchasing@MillerIDS.com	
		9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016		
		10. NIGP Code MUL-TI		
		11. Agency Contact: Pam Rodriguez Email: prodriquez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393

17. Description

Blanket Purchase Order for the printing and mounting supplies for the period of September 1, 2015 - August 31, 2016. Orders will be submitted when supplies are needed.

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.

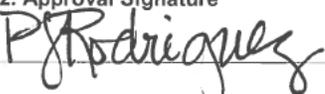
18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	09121	16	7300	7399	\$1,000.00
Total:					\$1,000.00

19. Legal Cites:

20. Division Tracking Number: EXEC-16-011

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 #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

22. Approval Signature 	Date 9/12/2015	23. Vendor Signature	Date
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3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document Num	15. Vendor Address: Miller Imaging and Digital Solutions PO Box 2065 Austin, TX 78768	
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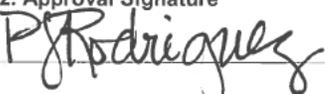
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Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

22. Approval Signature 	Date 9/12/2015	23. Vendor Signature	Date
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BLANKET PURCHASE ORDER**

<p>1. Agency Name & No.: TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306</p> <p>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</p> <p><small>*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."</small></p>	<p>3. Destination of goods or service: FOB Destination Lorenzo de Zavala State Archives and Library Building 1201 Brazos Street, Loading Dock Austin, TX 78701-</p> <p>4. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Fax: (512) 475-3393 Email: prodriguez@tsl.texas.gov</p>	<p>6. Vendor Identification No: [REDACTED]</p> <p>7. Vendor Name: Miller Imaging and Digital Solutions PO Box 2065, Austin, TX 78768</p> <p>8. Vendor Contact: Phone: (512) 478-8793 Fax: (512) 474-7099</p>
<p>5. Document Order Amt: \$287.55</p>		<p>9. Purchase Order No: 306-16-8108</p>

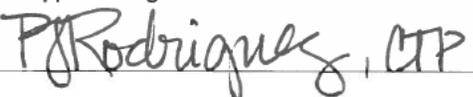
10. Description

Order has been placed over the phone with Larry. Please notify me when order is ready for pickup. For pricing, refer to quote # 22026. Thank you!

Qty	Units	Item No.	Goods & Services	Unit Price	Subtotal	Index	COBJ	AOBJ
1	Carton(s)	900-896	Elmer's Foamboard 32x40 3/16 White, Self-adhesive, 25/carton	\$287.55	\$287.55	09121	7300	7399
Grand Total					\$287.55			

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 #4.

Confirmation of receipt is required, please sign box #12 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

<p>11. Approval Signature </p>	<p>Date 9/15/2015</p>	<p>12. Vendor Signature</p>	<p>Date</p>
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9/16/2015 @9.55 am - received a call from Natalie from Miller IDS. Left a message saying that they delivered the foamboard before they realized that this order was supposed to be for pickup. They have delivered the foamboard at no charge. For questions, call (512) 478-8793.



QUOTE

MILLER

imaging & digital solutions

DOWNTOWN
1000 E 7th Street
Austin, TX 78702
512.478.8793

NORTH
10713 Metric Blvd.
Austin, TX 78758
512.837.8888

Page	1	QUOTE
Quote Number	22026	
Date	9/14/2015	5:05:13PM
Purchase Order		
Project		
Account #	0000000101	
Exempt/Resale #		

Bill To: CASH SALE
(000) 000-0000

Ship To: T.S.L. PURCHASING
PAM RODRIGUEZ 512-463-3037

Ordered by: pam rodriguez
Phone: 512-463-3037
Email: purchasing@tsl.tx.gov

QUOTE

Selling Store: 000001		Shipping Store: 000001							
Sales Rep: 2lw		Add'l Info:		Terms: Cash					
Num	Num	Qty/			Sq Feet				
Orig	Sets	Prints	Item Code	Size	Description	UOM	Total	Price	Amount
	1		900-896		FOAMBOARD 32X40 3/16 WHT SELF-ADH25	EA		12.7800	12.78
	1		900-896		FOAMBOARD 32X40 3/16 WHT SELF-ADH25	CS		287.5500	287.55

Received by: _____
(Please sign)

Please print name: _____

Sub-Total	Sales Tax	Deposit Rec'd	Balance Due
300.33	24.78		325.11