

**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. 306-16-8109	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]	
		6. Current Document No.	15. Vendor Address: GEOTEL dba Texas Press Clipping Service PO Box 873 Columbia, MO 65205	
		7. Document (order) amt \$1,500.00	16. Vendor Contact Info: Sarah Frieling Phone: (800) 474-1111 Fax: (573) 474-1001 Email: s Frieling@newzgroup.com	
		8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
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: prodiguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
		11. TSLAC Project Contact: Stephen Siwinski Email: pio@tsl.texas.gov		Phone: (512) 463-5514
		*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

Renewal of the Newz Group clipping service for the period of September 1, 2015 - August 31, 2016. These clippings will include AP content, editorials and unlimited clippings mailed as PDFs.

Keywords/Topic Search:

Texas State Library and Archives Commission
Texas State Library
TSLAC
TexShare
Talking Book Program or TBP
State and Local Records Management or SLRM
Historical Court Records
Retention Schedules

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	INVOICE NO.
001	09121	16	7276	7399	\$1,500.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	News clips should be sent to the Communications Office. Please see Agency Project Manager information in section 11.	915-64	12	Month(s)	\$125.00	\$1,500.00

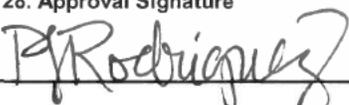
Grand Total \$1,500.00

26. Legal Cites:

27. Division Tracking Number: EXEC-16-004

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 9/12/2015	29. Vendor Signature	Date
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