

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8113	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> **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	<b>6. Current Document Num</b>	<b>15. Vendor Address:</b> Southwest Solutions Group 600 Round Rock West Drive, Suite 604 Round Rock, TX 78681	
	<b>7. Total Encumbrance</b> \$1,650.00	<b>16. Vendor Contact Info:</b> Brandon Baird <b>Phone:</b> (214) 442-9721 <b>Fax:</b> (972) 250-2229 <b>Email:</b> bbaird@southwestsolutions.com	
<b>3. Destination of goods or service</b> FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 9/1/2015 - 8/31/2016	
	<b>10. NIGP Code</b> 936-43	<b>11. Agency Contact:</b> Pam Rodriguez <b>Phone:</b> (512) 463-3037 <b>Email:</b> prodriquez@tsl.texas.gov <b>Fax:</b> (512) 475-3393	

**17. Description**

*Blanket order for the repair of shelving and carriages in the stacks for the period of September 1, 2015 - August 31, 2016.*

*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.*

*This service is currently not offered under any of the current TXMAS contracts.*

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	52141	16	7367	7506	\$1,650.00
<b>Total:</b>					\$1,650.00

**19. Legal Cites:**

**20. Division Tracking Number:** ARIS 16-031

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.

<b>22. Approval Signature</b> 	<b>Date</b> 9/12/2015	<b>23. Vendor Signature</b>	<b>Date</b>
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