

**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. 306-16-8140	12. HUB: WO/F	13. Order Type: Service
	5. PCC	14. Vendor Identification No: ██████████	
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: iBridge Group, Inc 700 North Mopac # 490 Austin, TX 78731	
	7. Document (order) amt \$540.00	16. Vendor Contact Info: August Alvarado Phone: (512) 831-3399 Fax: (512) 857-0541 Email: august.alvarado@ibridgetgroup.com	
3. Destination of goods or service FOB Destination Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	8. REF DOC	9. Service Period or Expected Delivery Date: 10/22/2015	
	10. Agency Contact: Pam Rodriguez Email: prodriquez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Michael Shea Email: mshea@tsl.texas.gov		Phone: (512) 475-5151

17. Description

Kofax Training needed for the following State Records Center staff: Pete Cortez, Pat Williams, Christine Martinez, Stephanie Petrich, Andy Puente and additional staff as deemed necessary.

Date: October 22, 2015

Time(s): 10am - 12pm & 1pm - 3pm

DIR Contract #: DIR-TSO-2607. Please refer to quote # 09252015TXSL_KFX.

Purchase Order Terms & Conditions are those associated with DIR-TSO-2607 and Invoicing Instructions are attached.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	66207	16	7243	7699	\$540.00	

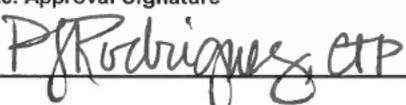
19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	1. Process Improvements sessions 2. Ad hoc training (techs would list items of additional training) 3. Technical support (auto indexing, shortcuts, etc.)	918-38	4	Hour(s)	\$135.00	\$540.00
Grand Total						\$540.00

26. Legal Cites:

27. Division Tracking Number: SLRM 16-048

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 9/30/2015	29. Vendor Signature	Date
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iBridge Group, Inc.
PO Box 203202
Austin, TX 78720-3202
Tax ID: 20-4564116

Quotation #: 09252015TXSL_KFX
Created On: Sep-25-2015
Valid Until: Oct-25-2015

Customer:

Texas State Library and Archives Commission
4400 Shoal Creek Blvd, Dock 1
Austin, TX 78757

Account Representative:

August Alvarado
iBRIDGE GROUP, INC.
<http://www.ibridgegroup.com>
512.831.3399 | office
512.857.0541 | fax
512.709.4676 | cell

Item	Description	Quantity	Unit Price	List Price	Extended Price
1	Kofax Training 1. Process improvements sessions 2. Ad hoc training (techs would list items of additional training) 3. Technical support (auto indexing, shortcuts, etc.)	4	\$135.00	\$165.00	\$540.00
			Total		\$540.00

Additional Comments

- Please include DIR contract number DIR-TSQ-2607 on Purchase Order.

Thank You for choosing iBridge Group! To ensure the best level of service, please provide DIR contract number, End User Name, Phone Number, and Email Address when submitting a Purchase Order. For any additional information including Software and Service Contract Numbers, please contact an iBridge Group Sales Representative at 512.831.3399.