

**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. 306-16-8161	12. HUB: N/A	13. Order Type: Spot
	5. PCC H	14. Vendor Identification No: [REDACTED]	
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: CITIBank MyBinding.com 1800 NE 25th Ave, Ste 15 Hillsboro, OR 97124	
	7. Document (order) amt \$36.31	16. Vendor Contact Info: Phone: (800) 944-4573 Fax: Email: sales@mybinding.com	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	9. Service Period or Expected Delivery Date: 10/19/2015 - 10/26/2015	
	*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."	10. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Email: prodriguez@tsl.texas.gov Fax: (512) 475-3393	
	11. TSLAC Project Contact: Email:	Phone:	

PROCUREMENT CARD PURCHASE

17. Description

Order # 100521650
Binding for LDN

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	17111	16	7300	7051	\$36.31	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	8mm, Black 4:1 Pitch Sprial Binding Coil, 100/pack Item # P103-08-12	125-22	4	Pack(s)	\$7.09	\$28.36
2.	Shipping & Handling	962-86	1	Lot(s)	\$7.95	\$7.95

INTERNAL PO ONLY

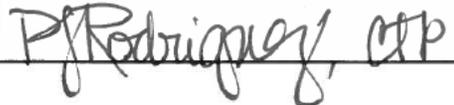
Grand Total \$36.31

26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: LDN-16-063

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 10/12/2015	29. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

10/28/2015 Amended AOBJ on PO per email dated on 10/27/2015

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8162	12. HUB: N/A	13. Order Type: Service
	5. PCC E	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: Liberty Pest Control 2449 Jefferson Drive Liberty, TX 77575	
	7. Document (order) amt \$363.00	16. Vendor Contact Info: Richard Vinson Phone: (936) 336-6944 Fax: Email: Richard@lpcpest.com	
3. Destination of goods or service FOB Destination Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	8. REF DOC	9. Service Period or Expected Delivery Date: 10/13/2015 - 8/31/2015	
	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Alana Inman Email: ainman@tsl.texas.gov		Phone: (936) 336-8821

17. Description

Blanket order for the following services and supplies during the period of October 13, 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.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7299	7599	\$275.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Quarterly Pest Control Services for the Sam Houston	910-59	1	Lot(s)	\$275.00	\$275.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52321	16	7328	7599	\$88.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Termite and/or Ant Pesticides, on an as needed basis	675-54	1	Lot(s)	\$88.00	\$88.00

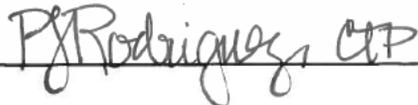
Grand Total \$363.00

26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: ARIS 16-005

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency.
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28. Approval Signature 	Date 10/28/2015	29. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

11/6/2015 Amended PO to include wasp problem in the St. Stephen's church

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8162	12. HUB: N/A	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: [REDACTED]	
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: Liberty Pest Control 2449 Jefferson Drive Liberty, TX 77575	
	7. Document (order) amt \$863.00	16. Vendor Contact Info: Richard Vinson Phone: (936) 336-6944 Fax: Email: Richard@lpcpest.com	
3. Destination of goods or service FOB Destination Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	8. REF DOC	9. Service Period or Expected Delivery Date: 10/13/2015 - 8/31/2015	
	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
	11. TSLAC Project Contact: Alana Inman Email: ainman@tsl.texas.gov	Phone: (936) 336-8821	

17. Description

Blanket order for the following services and supplies during the period of October 13, 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.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7299	7599	\$775.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Quarterly Pest Control Services for the Sam Houston Regional Library and surrounding buildings	910-59	1	Lot(s)	\$275.00	\$275.00
2.	Spray/Dust for wasps at the St. Stephen's Church	910-59	1	Lot(s)	\$500.00	\$500.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52321	16	7328	7599	\$88.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Termite and/or Ant Pesticides, on an as needed basis	675-54	1	Lot(s)	\$88.00	\$88.00

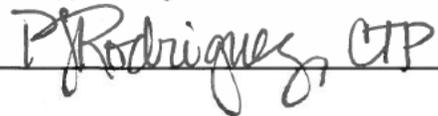
Grand Total \$863.00

26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: ARIS 16-005, ARIS 16-098

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 11/6/15	29. Vendor Signature	Date
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