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.** 306-16-8162	**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 $363.00		
	8. REF DOC		
*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."	**9. Service Period or Expected Delivery Date:** 10/13/2015 - 8/31/2015	**16. Vendor Contact Info:** Richard **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	**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	7506	$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 Regional Library and surrounding buildings	910-59	1	Lot(s)	$275.00	$275.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52321	16	7328	7506	$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.
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	29. Vendor Signature	Date
P Rodriguez CTP	10/13/2015		

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:** [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 **$363.00**		
	8. REF DOC		
*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."	**9. Service Period or Expected Delivery Date:** 10/13/2015 - 8/31/2015	**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	**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

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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

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28. Approval Signature	Date	29. Vendor Signature	Date
PJRodriguez CTP	10/28/2015		

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.** **7. Document (order) amt** **$863.00** **8. REF DOC**	**15. Vendor Address:** Liberty Pest Control 2449 Jefferson Drive Liberty, TX 77575	
*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."	**9. Service Period or Expected Delivery Date:** 10/13/2015 - 8/31/2015	**16. Vendor Contact Info:** Richard Vinson **Phone:** (936) 336-6944 **Fax:** **Email:** Richard@lpcpest.com	
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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

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28. Approval Signature	Date	29. Vendor Signature	Date
P Rodriguez, CTP	11/6/15		