

**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> 306-16-8167	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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 No.</b>	<b>15. Vendor Address:</b> Door Control Services, Inc. 321VZ CR 4500 Ben Wheeler, TX 75754	
	<b>7. Document (order) amt</b> \$275.00	<b>16. Vendor Contact Info:</b> Pam or Chris Coffey <b>Phone:</b> (888) 833-7857 <b>Fax:</b> (877) 888-5220 <b>Email:</b> service@doorcontrolservices.com	
<b>3. Destination of goods or service</b> FOB Destination Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 10/14/2015 - 8/31/2016	
	<b>10. Agency Contact:</b> Pam Rodriguez <b>Email:</b> prodriquez@tsl.texas.gov	<b>Phone:</b> (512) 463-3037 <b>Fax:</b> (512) 475-3393	
<b>*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."*</b>	<b>11. TSLAC Project Contact:</b> Alana Inman <b>Email:</b> ainman@tsl.texas.gov		<b>Phone:</b> (936) 336-8821

**17. Description**

Blanket order for services and repair of KM Control Panel # CDS104-114 on manual door (metal framed glass door) for handicapped access. Services are for the period of October 14, 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.

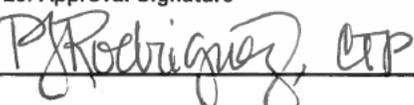
18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.			
001	52321	16	7266	7506	\$275.00				
19. Line No	20. Goods & Service				21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Services and repair of the KM3100 System				910-14	1	Lot(s)	\$275.00	\$275.00
<b>INTERNAL REPAIR</b>								<b>Grand Total</b>	<b>\$275.00</b>

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 16-010

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.

<b>28. Approval Signature</b> 	<b>Date</b> 10/13/2015	<b>29. Vendor Signature</b>	<b>Date</b>
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10/28/2015 Amended AOBJ on PO per email dated on 10/27/2015

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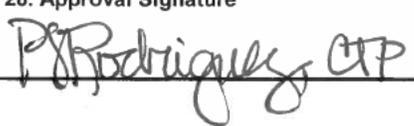
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