

**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. 306-16-8182	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: Collaborative Summer Library Program PO Box 953 Mason City, IA 504020953	
	7. Document (order) amt \$1,779.00	16. Vendor Contact Info: Karen Day Phone: (866) 657-8556 Fax: (641) 424-5120 Email: karen.day@cslpreads.org	
	8. REF DOC	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Thea Blair Email: tblair@tsl.texas.gov		Phone: (512) 936-4449
	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."		

17. Description

Annual Membership fee for the 2016 Collaborative Summer Library Program and the outlet members fee.

ACCOUNTING NOTE: Invoice is attached. Please send payment with invoice. Thank you!

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	24312	16	7201	7210	\$1,779.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Base CSLP Membership fee for the 2016 Program	963-48	1	Lot(s)	\$65.00	\$65.00
2.	Library Stationary Outlet Members at \$2 each	963-48	857	Each	\$2.00	\$1,714.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

INTERNAL PO ONLY

Grand Total \$1,779.00

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: LDN 16-029

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 10/26/2015	29. Vendor Signature	Date
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Collaborative Summer Library Program



Collaborative Summer Library Program
 953 6th Place SE
 Mason City, IA 50401-5261

(641)423-0005
 karen.day@cslpreads.org
 http://cslpreads.org

Invoice

Date	Invoice #
09/01/2015	2406
Terms	Due Date
Net 30	10/01/2015

Bill To

Texas
 1201 Brazos Street
 Austin, TX 78701 USA

Amount Due	Enclosed
\$1,779.00	

Please detach top portion and return with your payment.

P.O. Number	Contact Person
2016 Membership Dues	Christine McNew

Activity	Quantity	Rate	Amount
• Base CSLP Membership Fee for the 2016 Program	1	65.00	65.00
• Library Stationary Outlet members @ \$2 each	857	2.00	1,714.00
Total			\$1,779.00

Please remit to:
 Collaborative Summer Library Program
 P.O. Box 953
 Mason City, IA 50402-0953

We accept MasterCard, Visa, and Discover!