



# Purchase Order

## PO No. 16013204

Order Date: 10/30/2015

Internal Tracking No.: 306-16-8191

PCC: X

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
[REDACTED]  
10641 Scripps Summit Ct.  
San Diego, CA 92131

(214) 870-6120

**Bill To**

Rebecca Cannon  
Accounting Dept  
PO Box 12516  
AP@tsl.texas.gov  
AUSTIN TX 78711

**Ship To**

Pam Rodriguez  
Texas State Library - 306  
(512) 463-3037  
Texas State Library & Archives Commission  
1201 Brazos Street  
Receiving Dock, Room G-007  
AUSTIN TX 78701

**NOTE TO CONTRACTOR:** For questions about this order, please contact:

Pam Rodriguez  
512-463-3037  
prodriguez@tsl.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas State Library - 306	Pamela Rodriguez	<a href="mailto:prodriguez@tsl.texas.gov">prodriguez@tsl.texas.gov</a>	(512) 463-3037

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	15010	132052	<b>Ammonia Inhalant Package Of 10</b> Contract: TXMAS-14-51V010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 11/30/2015 Notes: ARIS 16-089 52141   7300   7506 - SORM Item Please deliver to Anne. Thanks! MPN: 000000022612 Manufacturer Name: Medi-First	2	PKG	\$3.60	\$7.20

**Total \$7.20**