

**STATE OF TEXAS
PURCHASE ORDER**

6/15/2016 PO has been amended to correct PCC Code and Vendor Information.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8210	12. HUB: WO/F	13. Order Type: Service
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		5. PCC S	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document No.	15. Vendor Address: KI c/o Tech Center Design, inc 1330 Bellevue Street Green Bay, WI 54302	
*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."		7. Document (order) amt \$11,221.32	8. REF DOC	
		9. Service Period or Expected Delivery Date: 8/31/2016	16. Vendor Contact Info: Loretta Gray Phone: (512) 407-8447 Fax: Email: loretta@techcenterdesign.com	
		10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: (512) 475-3393	
		11. TSLAC Project Contact: Pam Fuentes Email: pfuentes@tsl.texas.gov	Phone: (512) 463-5508	

17. Description

Services to reconfigure cubicles for Rooms 106, 321, and 328. Design work includes cubicle parts from Room 116 plus new additional parts and other cubicle parts that are in storage. Quotes include delivery and installation. **Work is required to be completed no later than August 31, 2016.** Please refer to the following quote number for each room.

TCI Waiver has been approved on 3/14/2016. Please see attached. Please coordinate with the TSLAC Project Contact in box #11 to begin scheduling work for the reconfiguration.

Terms & Conditions and Invoicing Instructions are attached. Vendor is not to exceed the total amount listed on the PO without prior approval and amendment to this PO by the TSLAC Purchasing Department. Design work for this project began when CPA Contract # TXMAS-14-710180 was still in place. However, the contract expired and the quotes are now being considered as OpenMarket.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52141	16	7373	7506	\$4,038.04	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Reconfiguration for Room 106 for the Library Assistants, this project will include spare cubicle parts from Room 116. Quote # 15SAD-281418/C	931-45	1	Lot(s)	\$2,963.04	\$2,963.04
2.	Room 106 - Design, Project Management Quote # 15SAD-281418/C	962-58	1	Lot(s)	\$1,075.00	\$1,075.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52221	16	7373	7506	\$2,556.40	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Reconfiguration for Room 321 for Cataloging, This project will use existing parts plus additional new parts Quote # LG16-294232.321/C	931-45	1	Lot(s)	\$2,006.40	\$2,006.40
4.	Room 321 - Design, Project Management Quote # LG16-294232.321/C	962-58	1	Lot(s)	\$550.00	\$550.00

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18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52231	16	7373	7506	\$4,626.88	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
5.	Reconfiguration for Room 328 for Archive Staff, this project will use existing parts plus additional new parts Quote # LG16-294232.15/C	931-45	1	Lot(s)	\$1,826.88	\$1,826.88
6.	Delivery and installation Quote # LG16-294232.15/C	931-45	1	Lot(s)	\$1,550.00	\$1,550.00
7.	Room 328 - Design, Project Management Quote # LG16-294232.15/C	962-58	1	Lot(s)	\$1,250.00	\$1,250.00

TXSMARTBUY

Grand Total \$11,221.32

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 16-083

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
<i>P. Rodriguez, CTP</i>	6/15/2016		

Texas State Library and Archives Commission
Terms and Conditions

All of the following terms and conditions are hereby made part of this contract with the Texas State Library and Archives Commission (TSLAC) by reference. Signing a Purchase Order with a false statement is a material breach of contract and shall void the Purchase Order and the Vendor shall be removed from all contact lists.

Contracts awarded by TSLAC shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue for all actions will be in state court, Travis County, Texas. Nothing in the Contract or its Appendices shall be construed to waive the State's sovereign immunity.

1. **Notices.** Unless specifically noted elsewhere in this Contract, any written notices required under this Contract will be either hand delivered to Vendor's office address specified on the signature page of this Contract or to TSLAC's Purchasing Department, 1201 Brazos Street, Room 309, Austin, Texas 78701, or by U.S. Mail, certified, return receipt requested, addressed to the appropriate foregoing address. Notice will be effective on receipt by the affected party. Either party may change the designated notice address by written notification to the other party.
2. **Debarred Vendors List.** Vendor represents and warrants that it and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local government entity and that Vendor is in compliance with the State statutes and rules relating to procurement and that Vendor or its subcontractors are not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <http://www.sam.gov>.
3. **Sales and Use Tax.** The TSLAC, as an agency of the State of Texas, qualifies for exemption from State and Local Sales and Use Taxes pursuant to the provisions of the Texas Limited Sales, Excise, and Use Tax Act. The Vendor may be able to claim exemption from payment of applicable State taxes by complying with such procedures as may be prescribed by the State Comptroller of Public Accounts. Excise Tax Exemption Certificates are available upon request.
4. **Observance of TSLAC Rules and Regulations.** Vendor agrees that at all times its employees will observe and comply with all regulations when accessing the TSLAC facilities, including, but not limited to, parking and security regulations.
5. **Non-Appropriation of Funds.** The State funds are contingent on the availability of lawful appropriates by the Texas Legislature. If the Texas Legislature fails to continue funding for the payments due under an order referencing this contract; the order will terminate as of the date that the funding expires, and the State will have no further obligation to make any payments.
6. **Prohibited Use of Appropriated or Other Funds Under Control of State Agency; Lobbying.** Vendor represents and warrants that TSLAC's payment to Vendor and Vendor's receipt of appropriated or other funds under this or any resulting Contract is prohibited from use to pay or employ a lobbyist. Refer to Section 556.005 or Section 556.008 of the Texas Government Code. *[Updated 1/13/16]*
7. **Public Information Act.** Information, documentation, and other material in connection with this RFP or contract may be subject to public disclosure pursuant to Chapter 552.021 of the Texas Government Code (the "Public Information Act"). Any part of a submitted Response that is of a confidential or proprietary nature must be clearly and prominently marked on each page as such by the Vendor.
8. **Antitrust.** Vendor represents that neither the Vendor nor the company, corporation, partnership, or institution represented by the Vendor, or anyone acting for such firm, corporation, or institution has violated the antitrust laws of this State or the Federal Antitrust Laws, nor communicated directly or indirectly the proposal to any other person engaged in such line of business.
9. **Specifications.**

The State will not be bound by any oral statement or representation contrary to the written specifications.

 - Unless otherwise specified, items shall be new and unused and of current production.
 - All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
 - The State will not be bound by any oral statement or representation contrary to the written specifications.
 - Manufacturer's standard warranty shall apply unless otherwise stated.
 - Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Bids on brands of like nature and quality will be considered unless advertised under Chapter 2155.067 of the Texas Government Code. If bidding on other than references, bid should show manufacturer, brand, or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. Failure to take exception to specifications or reference data will require Vendor to furnish specified brand names, numbers, etc.
 - Samples, when requested, must be furnished free of expense to the State. If not destroyed in examination, they will be returned to the Vendor, on request, at Vendor's expense. Each sample should be marked with Vendor's name and address, and requisition number. Do not enclose in or attach bid to a sample

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10. Delivery.

- a) Delivery shall be made during normal working hours (8am-5pm, CT), unless prior approval has been obtained from the TSLAC.
- b) No substitutions permitted without written approval of the TSLAC's Purchasing Dept.
- c) If delay is foreseen, vendor shall give written notice to the TSLAC. Vendor must keep the TSLAC advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes the TSLAC to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

11. Gifts. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Response or contract.

12. Eligibility. Under Chapter 2155.004 of the Texas Government Code, the vendor certifies that the individual or business entity named in this Response or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. Vendor represents and warrants that it is not delinquent in the payment of any franchise taxes owed the State.

13. Liability for Taxes. Vendor represents and warrants that it shall pay all taxes or similar amounts resulting from this Contract, including, but not limited to, any federal, state, or local income, sales or excise taxes of Vendor or its employees. TSLAC shall not be liable for any such taxes resulting from this Contract.

14. Indemnification. Vendor shall indemnify and hold harmless the State of Texas and Customers, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES arising out of, or resulting from any acts or omissions of the Vendor or its agents, employees, subcontractors in the execution or performance of the Contract and any Purchase Orders issued under the Contract. THE DEFENSE SHALL BE COORDINATED BY VENDOR WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND VENDOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL. VENDOR AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

15. Debt. Vendor agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas. Vendor shall comply with rules adopted by TSLAC under Sections 403.055, 403.0551, 2252.903 of the Texas Government Code and other applicable laws and regulations regarding satisfaction of debts or delinquencies to the State.

16. State Auditor's Clause. Vendor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditors Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Vendor further agrees to cooperate fully with the State Auditors Office or its successor in the conduct of the audit or investigation, including providing all records requested. Vendor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Vendor and the requirement to cooperate is included in any subcontract it awards.

17. Patents and Copyrights. Vendor shall defend and indemnify TSLAC and the State of Texas against claims of patent, trademark, copyright, trade secret or other proprietary rights, violations or infringements arising from TSLAC's or Vendor's use of or acquisition of any services or other items provided to TSLAC by Vendor or otherwise to which TSLAC has access as a result of Vendor's performance under this Contract, provided that TSLAC notify Vendor of any such claim within a five (5) working days time of TSLAC's receiving notice of any such claim. If Vendor is notified of any claim subject to this Section, Vendor shall notify TSLAC of such claim within five (5) working days of such notice. If TSLAC determines that a conflict exists between its interests and those of Vendor or if TSLAC is required by applicable law to select separate counsel, TSLAC shall be permitted to select separate counsel, and the actual costs TSLAC's counsel shall be paid by Vendor. No settlement of any such claim shall be made by Vendor without TSLAC's prior written approval. Vendor shall reimburse TSLAC and the State of Texas for any claims, damages, losses, costs, expenses, judgments or any other amounts, including, but not limited to, attorneys' fees and court costs arising from any such claim. Vendor represents that it has determined what licenses, patents and permits are required under this Contract and has acquired all such licenses, patents and claims.

18. Vendor Assignments. Vendor hereby assigns an ordering agency any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A Section 1, et seq (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq (1967).

19. Default. If the Vendor fails to provide the goods or services contracted for according to the provisions of the Contract, or fails to comply with any of the terms and conditions of the Contract, the TSLAC may, upon written notice of default to the Vendor, immediately terminate all or any part of the Contract. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law or under the Contract.

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The TSLAC may exercise any other right, remedy or privilege which may be available to it under applicable law of the state and any other applicable law or may proceed by appropriate court action to enforce the provisions of the Contract, or to recover damages for the breach of any agreement being derived from the Contract. The exercise of any of the foregoing remedies will not constitute a termination of the Contract unless the TSLAC notifies the Vendor in writing prior to the exercise of such remedy. The Vendor shall remain liable for all covenants and indemnities under the Contract. The Respondent shall be liable for all costs and expenses, including court costs, incurred by the TSLAC with respect to the enforcement of any of the remedies listed herein.

- 20. Agreement Amendments.** No modification or amendment to the agreement shall become valid unless in writing and signed by both parties. All correspondence regarding modifications or amendments to the agreement must be forwarded to the TSLAC Purchasing Department for prior review and approval. Only the contract administrator within the Purchasing Department or his/her designee will be authorized to sign changes or amendments.
- 21. No Waiver.** Nothing in this agreement shall be construed as a waiver of the state's sovereign immunity. This agreement shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas under this agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. TSLAC does not waive any privileges, rights defenses, or immunities available to TSLAC by entering into this agreement or by its conduct prior to or subsequent to entering into this agreement.
- 22. Acceptance of Products and Services.** All products furnished and all services performed under this agreement shall be to the satisfaction of TSLAC and in accordance with the specifications, terms, and conditions of this contract. TSLAC reserves the right to inspect the products furnished or the services performed, and to determine the quality, acceptability, and fitness of such products or services.
- 23. Deceptive Trade Practices Act (DTPA).** Vendor represents and warrants that it has not been the subject of a Deceptive Trade Practices Act or any unfair business practice administrative hearing or court suit, and that Vendor has not been found to be guilty of such practices in such proceedings. Vendor certifies that it has no officers who have served as officers of other entities who have been the subject of a Deceptive Trade Practices Act or any unfair business administrative hearing or court suit, and that such officers have not been found to be guilty of such practices in such proceedings.
- 24. Immigration.** Vendor represents and warrants that it will comply with the requirements of the Immigration Reform and Control Act of 1986 , the Immigration Act of 1990 ("Immigration Act"), and the Illegal Reform and Immigrant Responsibility Act of 1996 ("IRIRA") regarding employment verification and retention of verification forms for any individuals hired who will perform any labor or services under this Contract. Vendor also represents and warrants that it shall comply with the requirements of the Immigration Act regarding creation of the lottery system for granting visas and IRIRA which created three (3) year, ten (10) year and permanent bars to entrance into the United States.
- 25. Criminal Conviction Certification.** The Vendor represents and warrants that Vendor has not and Vendor's employees have not been convicted of a felony criminal offense, or that, if such a conviction has occurred, Vendor has fully advised TSLAC as to the facts and circumstances surrounding the conviction. Vendor has a continuing duty to amend, supplement or correct this representation and warranty not later than ten (10) days after discovering additional information relating to felony criminal convictions of Vendor or any of its employees. Vendor shall not allow any employee convicted of a felony criminal offense to perform tasks related to the contract without such disclosure and express permission from TSLAC.
- 26. Assignment.** The Vendor will not assign its rights under this contract or delegate the performance of its duties under this contract without prior written approval from TSLAC.
- 27. Accessibility.** TSLAC is required to follow Texas Administrative Code, Title 1, Part 10, Chapter 206, Accessibility and Usability of State Web Sites, Texas Administrative Code, Title 1, Part 10, Chapter 213, and the Federal Section 508, Accessibility Standards.
- 28. Ethics.** Any individual who interacts with public purchasers in any capacity is required to adhere to the guidelines established in Chapter 2155.003 of the Texas Government Code. The Rule outlines the ethical standards required of public purchaser, employees, and vendors who interact with public purchasers in the conduct of state business. Specifically, a TSLAC employee may not have an interest in, or in any matter be connected with a contract or RFP for a purchase of goods or services by an agency of the state; or in any manner, including by rebate or gift, accept or receive from a person to whom a contract may be awarded, directly or indirectly, anything of value or a promise, obligation, or contract for future reward or compensation. Entities who are interested in seeking business opportunities with the state must be mindful of these restrictions when interacting with public purchasers of TSLAC or purchasers of other state agencies.
- 29. Convictions in connection with Hurricane Katrina, Hurricane Rita, and subsequent disasters.** Per Senate Bill 608, 80th Legislative Session, TSLAC will not accept Responses, nor award contracts to persons convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Katrina, Hurricane Rita, and subsequent disasters.

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- 30. Equal Opportunity.** Vendor represents and warrants that it shall not discriminate against any person on the basis of race, color, national origin, creed, religion, political belief, sex, sexual orientation, age and disability in the performance of awards.
- 31. Drug Free Workplace.** The contractor shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C 701 ET SEQ.) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (grants), issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 280, Subpart F) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the contractor shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.
- 32. Termination for Convenience.** TSLAC reserves the right, in its sole discretion, to terminate the Contract on thirty (30) days written notice to the Vendor. TSLAS also reserves the right, in its sole discretion, to terminate the Contract immediately, with written notice to the Vendor, if it is in the best interests of TSLAC or the State.
- 33. Survival of Terms.** Termination of this Contract for any reason shall not release the Vendor from any liability or obligation set forth in the Contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination, including the provisions regarding confidentiality, indemnification, transition, records, audit, property rights, dispute resolution, and invoice and fees verification.
- 34. Records Retention.** Vendor shall maintain and retain supporting fiscal and any other documents relevant to showing that any payments under this Contract funds were expended in accordance with the laws and regulations of the State of Texas, including, but not limited to, requirements of the Comptroller of the State of Texas and the State Auditor. Vendor shall maintain all such documents and other records relating to this Contract and the State's property until December 31, 2021.
- 35. Vendor Responsibility for Damage to Government Property.** The Vendor shall be liable for all damages to government-owned, leased, or occupied property and equipment caused by the Vendor an its employees, agents, subcontractors, and suppliers, including any delivery or cartage company, in connection with any performance pursuant to the Contract. The Vendor shall notify the TSLAC Project Manager in writing of any such damage within one (1) calendar day.
- 36. Buy Texas.** Vendor represents and warrants that it will buy Texas products and materials for use in providing the services authorized herein when such products and materials are available at a comparable price and in a comparable period of time when compared to non-Texas products and materials.
- 37. Texas Bidder.** Vendor represents and warrants that if a Texas address is shown as the address of Vendor, then Vendor qualifies as a Resident Bidder as defined by Section 2155.444 of the Texas Government Code.
- 38. Environmental Protection.** The Vendor shall be in compliance with all applicable standards, orders, or regulations issued pursuant to the mandates of the Clean Air Act (42 U.S.C. §7401 *et seq.*) and the Federal Water Pollution Control Act, as amended, (33 U.S.C. §1251 *et seq.*).
- 39. TSLAC Anti-Fraud Policy.** Vendor represents and warrants that it has read and understood and shall comply with the Comptroller of Public Account's Anti-Fraud Policy located on the Comptroller's website at <http://www.window.texas.gov/ssv/ethics.html>, as such Policy currently reads and as it as amended throughout the term of this Contract.
- 40. Electronic and Information Resources Accessibility Standards.** As Required by 1 Texas Administrative Code Chapter 213 (Applicable to State Agency and Institution of Higher Education Purchases Only) 1) Effective September 1, 2006 state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 Texas Administrative Code Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation. 2) Vendor shall provide TSLAC with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration "Buy Accessible Wizard" (<http://www.buyaccessible.gov>). Vendors not listed with the "Buy Accessible Wizard" or supplying a URL to their VPAT must provide TSLAC with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the "Buy Accessible Wizard" or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.

INVOICING INSTRUCTIONS

NON-COMPLIANCE WITH INSTRUCTION MAY DELAY PAYMENT

Please use the following procedure when submitting your invoice:

1. Invoices must be in U.S. dollars
2. Invoices **must** be submitted to the agency at the billing address shown in Box 2 on front side of the Purchase Order form. If you prefer to submit your invoice electronically, **use the following email address: ap@tsl.texas.gov**
3. Your invoice must show vendor name and remit to address.
4. Invoice must be issued to the Texas State Library and Archives Commission (TSLAC).
5. The Purchase Order Number must be on the invoice and packing slips. Invoices submitted without the Purchase Order Number are not in compliance and will result in delays in payment processing.
6. Vendor's Texas Identification Number (if issued) or Federal Tax ID Number must be on the invoice. Vendors who have not been issued a Texas Identification Number should contact the TSLAC Accounting Office at (512) 463-5473 for assistance.
7. Invoice must have description of each item or service, that corresponds with the description on the Purchase Order and be in the order listed on this purchase order. Item numbers must be shown to correspond with the item numbers on the Purchase Order.
8. Quantity delivered, unit and total price of each item or service must be shown, and all prices extended on the invoice.
9. All extensions on the invoice must be totaled, and the grand total shown.
10. Discount, if applicable, must be stated, and deducted to arrive at a Net total for the invoice.
11. Final delivery date of merchandise or period of service must be shown on the invoice.

DIRECT DEPOSIT

The Texas State Library and Archives Commission encourage vendors to receive payment by direct deposit. To receive future payments by direct deposit, vendors should download and fill out the New Setup Direct Deposit/Advance Payment Notification, Form 74-207 available at www.txdirectdeposit.org. Completed forms should be sent to the Agency invoice address listed in Box 2 of the Purchase Order.

SALES AND USE TAX

The TSLAC, as an agency of the State of Texas, qualifies for exemption from State and Local Sales and Use Taxes pursuant to the provisions of the Texas Limited Sales, Excise, and Use Tax Act. The Vendor may be able to claim exemption from payment of applicable State taxes by complying with such procedures as may be prescribed by the State Comptroller of Public Accounts. Excise Tax Exemption Certificates are available upon request.

FRANCHISE TAX CERTIFICATION

Article 2.45, Texas business Corporation Act, prohibits the awarding of a contract to a corporation that is delinquent in a franchise tax owed to the state under Chapter 171, Tax Code. By delivering merchandise or services on this order, a corporate contractor certifies that is not delinquent in a tax owed to the state under Chapter 171, Tax Code. Delivering merchandise or services on this order while such a tax is delinquent constitutes material breach of the purchase contract. A warrant payable to a corporate contractor will not be processed by the comptroller of public accounts until all corporate indebtedness to the state is retired.

PAYMENT

Payment shall be made in accordance with Texas Prompt Payment Act, Chapter 2251 of Texas Government Code. TSLAC shall not pay any amounts for any purpose to Vendor or any entity, except as expressly provided in the Contract. TSLAC reserves the right to make payments only upon receipt of a correct invoice, including all of the required supporting documentation. TSLAC also reserves the right to refuse payments for invoices that exceed the rates specified in the Contract. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice, whichever is later. Any payments later than 30 days from an uncontested invoice will start to accrue interest.

CERTIFICATION REGARDING NON-PAYMENT OF CHILD SUPPORT

Pursuant to Section 231.006 (d), Family Code, re: child support, the Vendor certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

DELINQUENT TAX/DEBT NOTIFICATION

Payments owed under this contract may be used towards any debt or delinquent taxes owed to the State of Texas by the vendor until debt or taxes are paid in full.

DISPUTE RESOLUTION

Chapter 2260 Government Code, requires a contractor, as a condition precedent to seeking permission to sue the State of Texas under a contract, to first negotiate, then mediate, then take the claim to a contested case hearing before the State Office of Administrative Hearings.

Vendors may request Advance Payment Notification by fax or email. This feature includes notification one business day before the deposit posts to the vendor's bank account. It also provides the amount of the deposit and which agency it came from. Vendors may also receive remittance information with the notification. <https://mycpa.cpa.state.tx.us/securitymp1portal/displayLoginUser.do>

QUOTATION

CREATED 10/19/2015 | REVISED 4/28/2016 | Valid Through 5/31/2016

6/30/16 per LG -
TechCenter Design

Texas State Library and Archives Commission: Dezavala Rm 106

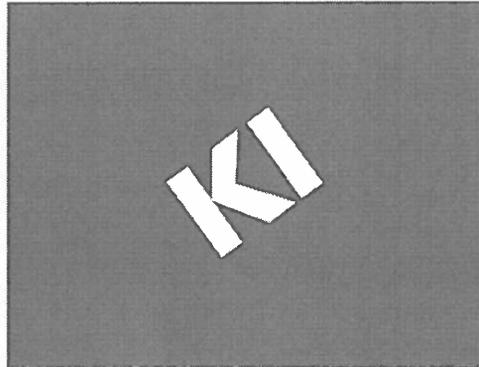
Quote Number: 15SAD-281418/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options*



For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447

* Product options that must be determined (aka TBDs) exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.



QUOTATION

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

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Prepared by Loretta Gray

"Reference Only"

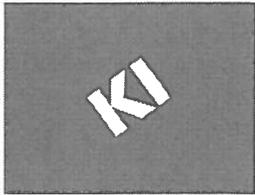
Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
D017597_00_00_R01_S-RECONFIG 10/19/2015
Opportunity #: 281418

Quote Filename: Texas State Library and Archives
Commission: Dezavala Rm 106 - 15SAD-281418

Proj Num - 15SAD-281418/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447



QUOTATION

Texas State Library and Archives Commission:
Dezavala Rm 106
Quote Number: 15SAD-281418/C

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CREATED 10/19/2015
REVISED 4/28/2016
Valid Through 5/31/2016

PRODUCT TOTALS	\$2,963.04
Other- See Quote Details	\$1,075.00
GRAND TOTAL	\$4,038.04

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
D017597_00_00_R01_S-RECONFIG 10/19/2015
Opportunity #: 281418

Quote Filename: Texas State Library and Archives
Commission: Dezavala Rm 106 - 15SAD-281418

Proj Num - 15SAD-281418/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

Requested Delivery Date

To be Determined

Sold To
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To
To be Determined

Installation
To be Determined

Client Notes:

QUOTATION

CREATED
VALID THROUGH
Prepared By
Quote Filename

10/19/2015
5/31/2016
Loretta Gray

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Texas State Library and Archives Commission: Dezavala Rm 106 - 15SAD-281418/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
Tag 1					
BUY					
1.1	46.0002.42 	Wireworks Standard Horizontal Rail,42"L,Black 4	\$16.80	\$67.20	
1.2	46.0017.42 	Wireworks Domestic Power Base Trim/Raceway,42"W Standard Trim Finishes Light Tone 2	\$43.20 .LG	\$86.40	
1.3	46.0040.42 	Wireworks Top Caps,42"W Standard Trim Finishes Light Tone 2	\$18.72 .LG	\$37.44	
1.4	BLCL48/WW/OM18 	WireWorks Balance Ovrhd w/Lam Upper Dr,Off-Mod,18" Tiles,48"W Cabinet Paint Color Light Tone Surface Finish KI Laminates KI Laminates Laminate Door Edge Color Key Option National Key Alike 1	\$621.12 /LG Standard /LMT TBD<< /KA /L105	\$621.12	(?)
1.5	BOA/WW/OM18 	WireWorks Balance Overhead Off-Module Mounting Bracket,18" Tiles 1	\$75.84	\$75.84	
1.6	BTLT5.36 	Balance Overhead Task Light,36"W,For 42 & 48" Overhead 4	\$52.32	\$209.28	
1.7	PCPV903666 	Wireworks 90 Degree 2-Way "L" Corner,Unuphol,36-66"H Standard Trim Finishes Light Tone 1	\$137.28 /LG	\$137.28	
1.8	PFP36 	Wireworks 180 Degree 2-Way In-Line Connection,36"H 1	\$25.44	\$25.44	
1.9	PTPV1W3666 	Wireworks 3-Way "T" Intersection w/1-Way Cap,Unuphol,36-66"H Standard Trim Finishes Light Tone 1	\$153.12 /LG	\$153.12	
1.10	PWET6PJ.17 	Wireworks 17" Panel To Panel Jumper,6 Circuit 3	\$37.92	\$113.76	

QUOTATION

CREATED
VALID THROUGH
Prepared By
Quote Filename

10/19/2015
5/31/2016
Loretta Gray
Texas State Library and Archives Commission: Dezavala Rm 106 - 15SAD-281418/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
1.11	PWET6RC.1	Wireworks 15 Amp Duplex Receptacle w/Bezel,6 Circuit,Circuit 1 Standard Trim Finishes Light Tone	2		\$13.92	\$27.84	
					/LG		
1.12	PWET6WW.36	Wireworks Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	1		\$53.76	\$53.76	
							
1.13	PWET6WW.42	Wireworks Rigid Wireway,10-Wire System,6 Circuit,42"W Panel	2		\$56.16	\$112.32	
							
1.14	PWR2448-74P	Wireworks Rectangular Worksurface,74P Edge,24x48"W Surface Finish KI Laminates Standard Trim Finishes Edge Color Grommet Color	1		\$176.16	\$176.16	
		KI Laminates MONTICELLO MAPLE 7925-38 Light Tone Light Tone edge Light Tone grommet			Standard /LMT /LG /ELG /GLG		
1.15	UP65NRC4230A	Wireworks Acoustic Tile,42Wx30"H Tile Fabric PV1 Fabric MADISON	2		\$92.64	\$185.28	
		Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM			GRP V1 MADISON /28.053.022.PS1		
1.16	UP65NRC4818A	Wireworks Acoustic Tile,48Wx18"H Tile Fabric PV1 Fabric MADISON	4		\$69.12	\$276.48	
		Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM			GRP V1 MADISON /28.053.022.PS1		
1.17	UP65NRC4824A	Wireworks Acoustic Tile,48Wx24"H Tile Fabric PV1 Fabric MADISON	2		\$79.20	\$158.40	
		Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM			GRP V1 MADISON /28.053.022.PS1		
1.19	UP65NRC6030A	Wireworks Acoustic Tile,60Wx30"H Tile Fabric PV1 Fabric MADISON	1		\$102.24	\$102.24	
		Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM			GRP V1 MADISON /28.053.022.PS1		
1.20	Lock	P106 Lock	1		\$0.00	\$0.00	
							
1.21	Lock	P109 Lock	1		\$0.00	\$0.00	
							
1.22	ETSQ24-74P	Enlite Square,Fixed Straight Leg,1-1/4"Top,74P Edge,24x24"	1		\$343.68	\$343.68	

QUOTATION

CREATED 10/19/2015
VALID THROUGH 5/31/2016
Prepared By Loretta Gray
Quote Filename Texas State Library and Archives Commission: Dezavala Rm 106 - 15SAD-281418/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options	
		Edge Color	Light Tone edge		/ELG			
		End Panel	No end panel		/N			
		Base Option	4 black glides		/4GB			
		Surface Finish	KI Laminates		Standard			
		KI Laminates	MONTICELLO MAPLE 7925-38		/LMT			
		Enlite Leg Finish Colors	Light Tone		/LG			
Tag 1						WorkGroup Product Subtotal	\$2,963.04	
BUY								

	Product SubTotal:	\$2,963.04
	Design, Project Mgmt	\$1,075.00
	Estimated Sales Tax:	See Note Below
	Quote Total:	\$4,038.04

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customers's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

QUOTATION

CREATED 3/7/2016 | REVISED 3/25/2016 | Valid Through 6/5/2016

TSLAC 321

Quote Number: LG16-294232.321/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Quote Summary
- Itemized Quote
- Product Options



For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447



QUOTATION

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Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q4-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 321 - LG16-294232.321

Proj Num - LG16-294232.321/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

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QUOTATION

TSLAC 321

Quote Number: LG16-294232.321/C

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Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q4-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 321 - LG16-294232.321

Proj Num - LG16-294232.321/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

CREATED 3/7/2016
REVISED 3/25/2016
Valid Through 6/5/2016

PRODUCT TOTALS	\$2,006.40
Other- See Quote Details	\$550.00
GRAND TOTAL	\$2,556.40

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Contract Info

OT1075 TXMAS: Direct Sale: w/dealer accrual

Requested Delivery Date

To be Determined

Sold To

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To

To be Determined

Installation

To be Determined

Client Notes:

TXMAS Contract 14-710180

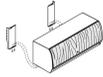
QUOTATION

CREATED 3/7/2016
VALID THROUGH 6/5/2016
Prepared By Loretta Gray
Quote Filename TSLAC 321 - LG16-294232.321/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1							
BUY							
2.1	46.0002.30	Wireworks Standard Horizontal Rail,30"L,Black	4		\$13.44	\$53.76	
							
2.2	46.0017.30	Wireworks Domestic Power Base Trim/Raceway,30"W	1		\$34.08	\$34.08	
		Standard Trim Finishes Light Tone .LG					
2.3	46.0040.30	Wireworks Top Caps,30"W	1		\$13.92	\$13.92	
		Standard Trim Finishes Light Tone .LG					
2.4	PWR2460-74P	Wireworks Rectangular Worksurface,74P Edge,24x60"W	1		\$189.12	\$189.12	
		Surface Finish KI Laminates Standard KI Laminates MONTICELLO MAPLE 7925-38 /LMT Standard Trim Finishes Light Tone /LG Edge Color Black /EBL Grommet Color Light Tone grommet /GLG					
2.5	PWR2478-74P	Wireworks Rectangular Worksurface,74P Edge,24x78"W	1		\$200.64	\$200.64	
		Surface Finish KI Laminates Standard KI Laminates MONTICELLO MAPLE 7925-38 /LMT Standard Trim Finishes Light Tone /LG Edge Color Black /EBL Grommet Color Light Tone grommet /GLG					
2.6	UP65NRC3018A	Wireworks Acoustic Tile,30Wx18"H	2		\$58.08	\$116.16	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					
2.7	UP65NRC3024A	Wireworks Acoustic Tile,30Wx24"H	1		\$60.96	\$60.96	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					
2.8	UP65NRC3060A	Wireworks Acoustic Tile,30Wx60"H	1		\$102.24	\$102.24	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					
2.9	UP65NRC6018A	Wireworks Acoustic Tile,60Wx18"H	2		\$82.08	\$164.16	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					
2.10	UP65NRC6024A	Wireworks Acoustic Tile,60Wx24"H	1		\$85.92	\$85.92	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					
2.11	UP65NRC6060A	Wireworks Acoustic Tile,60Wx60"H	1		\$153.60	\$153.60	
		Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1					

QUOTATION

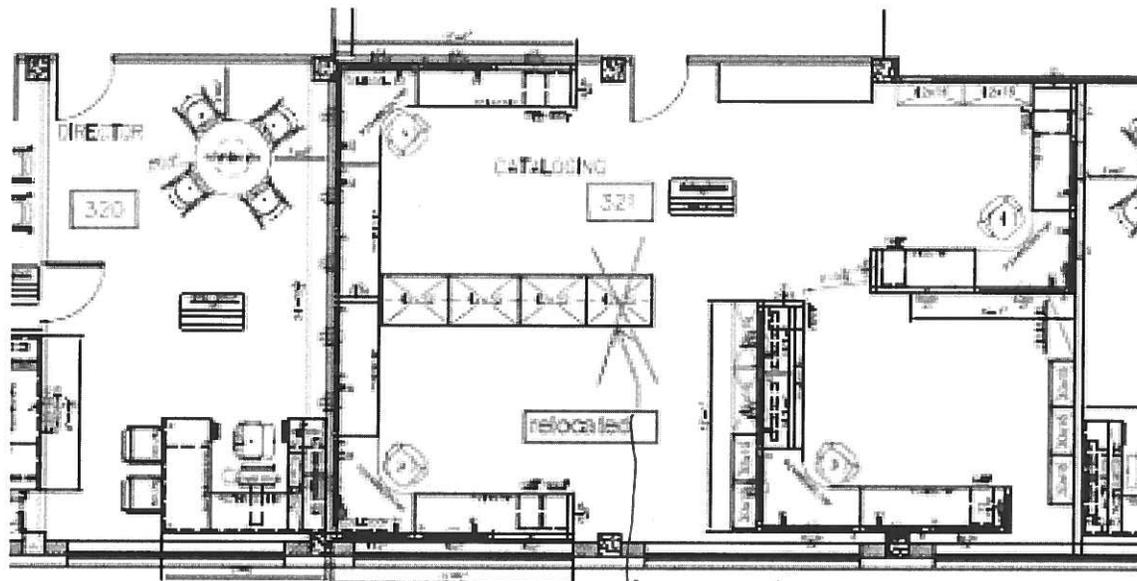
CREATED 3/7/2016
VALID THROUGH 6/5/2016
Prepared By Loretta Gray
Quote Filename TSLAC 321 - LG16-294232.321/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
2.12	BLCL60/WW/PM	WireWorks Balance Ovrhd w/Lam Upper Dr,On-Module,60"W	1		\$674.40	\$674.40	
		Cabinet Paint Color		Light Tone	/LG		
		Surface Finish		KI Laminates	Standard		
		KI Laminates		KENSINGTON MAPLE 10776-60	/LKM		
		Laminate Door Edge Color		Light Tone laminate door edge	/ELG		
		Key Option		No lock core	/NLC		
2.13	BTLT5.48	Balance Overhead Task Light,48"W,For 54 & 60" Overhead	1		\$54.72	\$54.72	
							
2.14	PTBO3612	Overhead Tackboard,12"H,36"W	1		\$80.64	\$80.64	
		Mounting Option		Not load bar mounted	/NLBM		
		Tackboard Fabric		Pallas Vertical Fabric Grade PV1	GRPV1		
		PV1 Fabric		MADISON	MADISON		
		MADISON		PALLADIUM	/28.053.022.P		
		Trim Color		Light Tone	/LG		
2.15	BMB60	Tackboard/Tool Rail Attachment Bar,60"W	1		\$22.08	\$22.08	
		Trim Color		Black	/BL		
Tag 1					WorkGroup Product Subtotal	\$2,006.40	
BUY							

Product SubTotal:	\$2,006.40
Installation and Delivery	\$0.00
Design and Project Management	\$550.00
Estimated Sales Tax:	See Note Below
Quote Total:	\$2,556.40

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remove from 321

Pat Fowler
4/11/16

QUOTATION

CREATED 3/7/2016 | REVISED 3/25/2016 | Valid Through 6/5/2016

TSLAC 328.15_16_09
Quote Number: LG16-294232.15/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options



For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447



QUOTATION

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Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q3-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 328.15_16_09 - LG16-294232.15

Proj Num - LG16-294232.15/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

Final Considerations:

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1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
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QUOTATION

TSLAC 328.15_16_09

Quote Number: LG16-294232.15/C

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Prepared by Loretta Gray

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Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q3-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 328.15_16_09 - LG16-294232.15

Proj Num - LG16-294232.15/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

CREATED 3/7/2016
REVISED 3/25/2016
Valid Through 6/5/2016

PRODUCT TOTALS	\$1,826.88
Other- See Quote Details	\$2,800.00
GRAND TOTAL	\$4,626.88

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Contract Info

OT1075 TXMAS: Direct Sale: w/dealer accrual

Requested Delivery Date

To be Determined

Sold To

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To

To be Determined

Installation

To be Determined

Client Notes:

TXMAS Contract #14-710180

QUOTATION

CREATED 3/7/2016
VALID THROUGH 6/5/2016
Prepared By Loretta Gray
Quote Filename TSLAC 328.15_16_09 - LG16-294232.15/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1 328 15 and 16							
2.2	46.0002.36	Wireworks Standard Horizontal Rail,36"L,Black	12		\$15.36	\$184.32	
							
2.5	46.0365	Wireworks Top Cap Splice Plate	1		\$0.48	\$0.48	
		Standard Trim Finishes		Light Tone	.LG		
2.7	PWR2442-74P	Wireworks Rectangular Worksurface,74P Edge,24x42"W	2		\$164.64	\$329.28	
		Surface Finish		KI Laminates	Standard		
		KI Laminates		MONTICELLO MAPLE 7925-38	/LMT		
		Standard Trim Finishes		Light Tone	/LG		
		Edge Color		Light Tone edge	/ELG		
		Grommet Color		Light Tone grommet	/GLG		
2.11	UP65NRC3618A	Wireworks Acoustic Tile,36Wx18"H	12		\$61.44	\$737.28	
		Tile Fabric		Pallas Vertical Fabric Grade PV1	GRP V1		
		PV1 Fabric		MADISON	MADISON		
		MADISON		PALLADIUM	/28.053.022.PS1		
2.12	UP65NRC3624A	Wireworks Acoustic Tile,36Wx24"H	6		\$65.76	\$394.56	
		Tile Fabric		Pallas Vertical Fabric Grade PV1	GRP V1		
		PV1 Fabric		MADISON	MADISON		
		MADISON		PALLADIUM	/28.053.022.PS1		
Tag 1 328 15 and 16						WorkGroup Product Subtotal	\$1,645.92

QUOTATION

CREATED 3/7/2016
VALID THROUGH 6/5/2016
Prepared By Loretta Gray
Quote Filename TSLAC 328.15_16_09 - LG16-294232.15/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1							
STATION 9							
5.1	PEP42	Wireworks End-of-Run Condition,42"H	1		\$42.72	\$42.72	
		Standard Trim Finishes		Light Tone	/LG		
5.2	PFPV4266	Wireworks 180 Degree 2-Way In-Line Connection,42-66"H	1		\$45.60	\$45.60	
		Standard Trim Finishes		Light Tone	/LG		
5.3	UP65NRC3636A	Wireworks Acoustic Tile,36Wx36"H	1		\$92.64	\$92.64	
		Tile Fabric		Pallas Vertical Fabric Grade PV1	GRP V1		
		PV1 Fabric		MADISON	MADISON		
		MADISON		PALLADIUM	/28.053.022.PS1		
Tag 1						WorkGroup Product Subtotal	\$180.96
STATION 9							

Product SubTotal:	\$1,826.88
Design and Project Mgmt	\$1,250.00
Delivery and Installation	\$1,550.00
Estimated Sales Tax:	See Note Below
Quote Total:	\$4,626.88

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customers's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

**STATE OF TEXAS
PURCHASE ORDER**

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52231	16	7373	7506	\$4,626.88	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
5.	Reconfiguration for Room 328 for Archive Staff, this project will use existing parts plus additional new parts Quote # LG16-294232.15/C	931-45	1	Lot(s)	\$1,826.88	\$1,826.88
6.	Delivery and installation Quote # LG16-294232.15/C	931-45	1	Lot(s)	\$1,550.00	\$1,550.00
7.	Room 328 - Design, Project Management Quote # LG16-294232.15/C	962-58	1	Lot(s)	\$1,250.00	\$1,250.00

TXSMARTBUY

Grand Total \$11,221.32

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 16-083

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 6-1-16	29. Vendor Signature	Date
--	----------------	----------------------	------

Liz Kaska

From: Loretta Gray Guthrie [loretta@techcenterdesign.com]
Sent: Wednesday, June 01, 2016 3:29 PM
To: Purchasing
Subject: RE: Purchase Order #306-16-8210, your quotes and our terms and conditions

Hi Liz,
Thank you. This is the correct Purchase Order issue, the one made out to KI c/o TechCenter Design. I will process this one, not the one made out to KI if that's ok.
We can absolutely finish prior to 8/31.
Thanks!
Loretta

From: Purchasing [mailto:Purchasing@tsl.texas.gov]
Sent: Wednesday, June 01, 2016 2:00 PM
To: Loretta Gray Guthrie <loretta@techcenterdesign.com>
Subject: Purchase Order #306-16-8210, your quotes and our terms and conditions

Loretta,
Attached you will find our purchase order # 306-16-8210, a copy of your quotes for each room and our terms and conditions with invoicing instructions.

It is important that we complete this project before 08/31/2016 as that is the end of our fiscal year.

Please reference the PO # on your invoice.

We must have confirmation of this order, so please review the purchase order and if you accept this order, please send order confirmation to me in the form of either signing box 29 "Vendor Signature" on the purchase order form or by sending an email confirmation stating that the order will be processed.

If you have any questions, please let me know.

Liz Kaska

Purchaser

Administrative Services Division

Hours: 7:30 to 4:30



TEXAS STATE LIBRARY
AND
ARCHIVES COMMISSION

1201 Brazos Street

Austin, TX 78701

Phone: 512-463-7989 | Fax: 512-475-3393

Email: lkaska@tsl.texas.gov

QUOTATION

CREATED 3/7/2016 | REVISED 3/25/2016 | Valid Through 6/5/2016

TSLAC 321

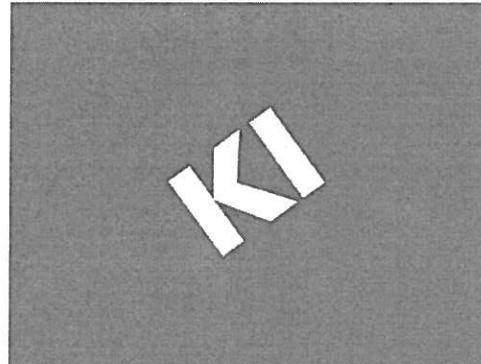
Quote Number: LG16-294232.321/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options

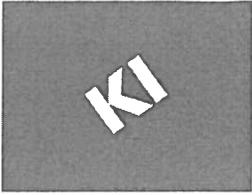


For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447



QUOTATION

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Loretta Gray

"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date

294232_03_R01_Q4-RECONFIG 10/8/2015

Opportunity #:

Quote Filename: TSLAC 321 - LG16-294232.321

Proj Num - LG16-294232.321/C

Model Opt: Y GSA: N

Proj Totals: Y

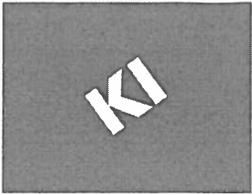
Pricing Selection: Net Only

Loretta Gray

Dealer Rep

Loretta@techcenterdesign.com

(512) 407-8447



QUOTATION

TSLAC 321

Quote Number: LG16-294232.321/C

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Prepared by Loretta Gray

"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q4-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 321 - LG16-294232.321

Proj Num - LG16-294232.321/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

CREATED 3/7/2016
REVISED 3/25/2016
Valid Through 6/5/2016

PRODUCT TOTALS	\$2,006.40
Other- See Quote Details	\$550.00
GRAND TOTAL	\$2,556.40

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Contract Info

OT1075 TXMAS: Direct Sale: w/dealer accrual

Requested Delivery Date

To be Determined

Sold To

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User

Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To

To be Determined

Installation

To be Determined

Client Notes:

TXMAS Contract 14-710180

QUOTATION

CREATED 3/7/2016
 VALID THROUGH 6/5/2016
 Prepared By Loretta Gray
 Quote Filename TSLAC 321 - LG16-294232.321/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1							
BUY							
2.1	46.0002.30	Wireworks Standard Horizontal Rail,30"L,Black	4		\$13.44	\$53.76	
							
2.2	46.0017.30	Wireworks Domestic Power Base Trim/Raceway,30"W Standard Trim Finishes Light Tone .LG	1		\$34.08	\$34.08	
							
2.3	46.0040.30	Wireworks Top Caps,30"W Standard Trim Finishes Light Tone .LG	1		\$13.92	\$13.92	
							
2.4	PWR2460-74P	Wireworks Rectangular Worksurface,74P Edge,24x60"W Surface Finish KI Laminates Standard KI Laminates MONTICELLO MAPLE 7925-38 /LMT Standard Trim Finishes Light Tone /LG Edge Color Black /EBL Grommet Color Light Tone grommet /GLG	1		\$189.12	\$189.12	
							
2.5	PWR2478-74P	Wireworks Rectangular Worksurface,74P Edge,24x78"W Surface Finish KI Laminates Standard KI Laminates MONTICELLO MAPLE 7925-38 /LMT Standard Trim Finishes Light Tone /LG Edge Color Black /EBL Grommet Color Light Tone grommet /GLG	1		\$200.64	\$200.64	
							
2.6	UP65NRC3018A	Wireworks Acoustic Tile,30Wx18"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	2		\$58.08	\$116.16	
							
2.7	UP65NRC3024A	Wireworks Acoustic Tile,30Wx24"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	1		\$60.96	\$60.96	
							
2.8	UP65NRC3060A	Wireworks Acoustic Tile,30Wx60"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	1		\$102.24	\$102.24	
							
2.9	UP65NRC6018A	Wireworks Acoustic Tile,60Wx18"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	2		\$82.08	\$164.16	
							
2.10	UP65NRC6024A	Wireworks Acoustic Tile,60Wx24"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	1		\$85.92	\$85.92	
							
2.11	UP65NRC6060A	Wireworks Acoustic Tile,60Wx60"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	1		\$153.60	\$153.60	
							

QUOTATION

CREATED 3/7/2016
VALID THROUGH 6/5/2016
Prepared By Loretta Gray
Quote Filename TSLAC 321 - LG16-294232.321/C

Line	Model		Qty.	Sell Price	Extended Total	TBD Options	
2.12	BLCL60/WW/PM	WireWorks Balance Ovrhd w/Lam Upper Dr, On-Module, 60"W	1	\$674.40	\$674.40		
		Cabinet Paint Color Light Tone /LG Surface Finish KI Laminates Standard KI Laminates KENSINGTON MAPLE 10776-60 /LKM Laminate Door Edge Color Light Tone laminate door edge /ELG Key Option No lock core /NLC					
2.13	BTLT5.48	Balance Overhead Task Light, 48"W, For 54 & 60" Overhead	1	\$54.72	\$54.72		
							
2.14	PTBO3612	Overhead Tackboard, 12"H, 36"W	1	\$80.64	\$80.64		
		Mounting Option Not load bar mounted /NLBM Tackboard Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.P Trim Color Light Tone /LG					
2.15	BMB60	Tackboard/Tool Rail Attachment Bar, 60"W	1	\$22.08	\$22.08		
		Trim Color Black /BL					
Tag 1					WorkGroup Product Subtotal	\$2,006.40	
BUY							

Product SubTotal:	\$2,006.40
Installation and Delivery	\$0.00
Design and Project Management	\$550.00
Estimated Sales Tax:	See Note Below
Quote Total:	\$2,556.40

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QUOTATION

CREATED 3/7/2016 | REVISED 3/25/2016 | Valid Through 6/5/2016

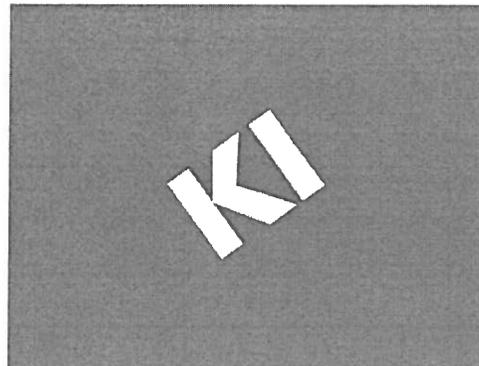
TSLAC 328.15_16_09
Quote Number: LG16-294232.15/C

KI is pleased to present the enclosed quotation. The following items are included:

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- Itemized Quote
- Quote Summary
- Product Options

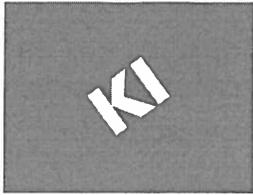


For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447



QUOTATION

Final Considerations:

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1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
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Prepared by Loretta Gray

"Reference Only"

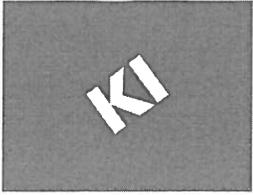
Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q3-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 328.15_16_09 - LG16-294232.15

Proj Num - LG16-294232.15/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447



QUOTATION

TSLAC 328.15_16_09
Quote Number: LG16-294232.15/C

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Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
294232_03_R01_Q3-RECONFIG 10/8/2015
Opportunity #:

Quote Filename: TSLAC 328.15_16_09 - LG16-294232.15

Proj Num - LG16-294232.15/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

CREATED 3/7/2016
REVISED 3/25/2016
Valid Through 6/5/2016

PRODUCT TOTALS	\$1,826.88
Other- See Quote Details	\$2,800.00
GRAND TOTAL	\$4,626.88

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Contract Info
OT1075 TXMAS: Direct Sale: w/dealer accrual

Requested Delivery Date **To be Determined**

Sold To
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To
To be Determined

Installation
To be Determined

Client Notes:
TXMAS Contract #14-710180

QUOTATION

CREATED 3/7/2016
 VALID THROUGH 6/5/2016
 Prepared By Loretta Gray
 Quote Filename TSLAC 328.15_16_09 - LG16-294232.15/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options	
Tag 1						
328 15 and 16						
2.2	46.0002.36 	Wireworks Standard Horizontal Rail,36"L,Black	12	\$15.36	\$184.32	
2.5	46.0365 	Wireworks Top Cap Splice Plate Standard Trim Finishes Light Tone .LG	1	\$0.48	\$0.48	
2.7	PWR2442-74P 	Wireworks Rectangular Worksurface,74P Edge,24x42"W Surface Finish KI Laminates Standard KI Laminates MONTICELLO MAPLE 7925-38 /LMT Standard Trim Finishes Light Tone /LG Edge Color Light Tone edge /ELG Grommet Color Light Tone grommet /GLG	2	\$164.64	\$329.28	
2.11	UP65NRC3618A 	Wireworks Acoustic Tile,36Wx18"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	12	\$61.44	\$737.28	
2.12	UP65NRC3624A 	Wireworks Acoustic Tile,36Wx24"H Tile Fabric Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric MADISON MADISON MADISON PALLADIUM /28.053.022.PS1	6	\$65.76	\$394.56	
Tag 1				WorkGroup Product Subtotal	\$1,645.92	
328 15 and 16						

QUOTATION

CREATED 3/7/2016
 VALID THROUGH 6/5/2016
 Prepared By Loretta Gray
 Quote Filename TSLAC 328.15_16_09 - LG16-294232.15/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1							
STATION 9							
5.1	PEP42	Wireworks End-of-Run Condition,42"H	1		\$42.72	\$42.72	
		Standard Trim Finishes		Light Tone	/LG		
5.2	PFPV4266	Wireworks 180 Degree 2-Way In-Line Connection,42-66"H	1		\$45.60	\$45.60	
		Standard Trim Finishes		Light Tone	/LG		
5.3	UP65NRC3636A	Wireworks Acoustic Tile,36Wx36"H	1		\$92.64	\$92.64	
		Tile Fabric		Pallas Vertical Fabric Grade PV1	GRP V1		
		PV1 Fabric		MADISON	MADISON		
		MADISON		PALLADIUM	/28.053.022.PS1		
Tag 1						WorkGroup Product Subtotal	\$180.96
STATION 9							

Product SubTotal:	\$1,826.88
Design and Project Mgmt	\$1,250.00
Delivery and Installation	\$1,550.00
Estimated Sales Tax:	See Note Below
Quote Total:	\$4,626.88

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 Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

QUOTATION

CREATED 10/19/2015 | REVISED 4/28/2016 | Valid Through ~~5/31/2016~~

6/30/16 per LG -
TechCenter Design

Texas State Library and Archives Commission: Dezavala Rm
106

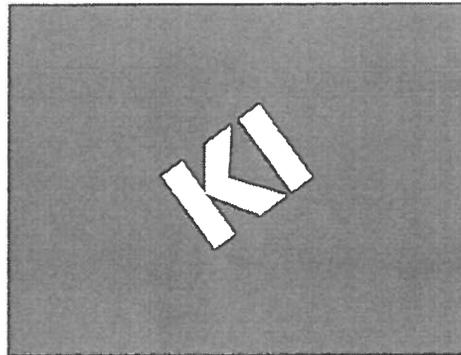
Quote Number: 15SAD-281418/C

KI is pleased to present the enclosed quotation. The following items are included:

- Detailed PO requirements
- Itemized Quote
- Quote Summary
- Product Options*



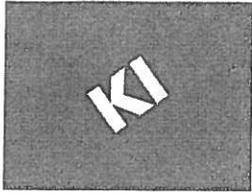
For an environmentally friendly option, please consider printing only the pages you need in black ink.



Sales Team:

Loretta Gray | Dealer Rep | Loretta@techcenterdesign.com | (512) 407-8447

* Product options that must be determined (aka TBDs) exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.



QUOTATION

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Loretta Gray

"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date

D017597_00_00_R01_S-RECONFIG 10/19/2015

Opportunity #: 281418

Quote Filename: Texas State Library and Archives

Commission: Dezavala Rm 106 - 15SAD-281418

Proj Num - 15SAD-281418/C

Model Opt: Y GSA: N

Proj Totals: Y

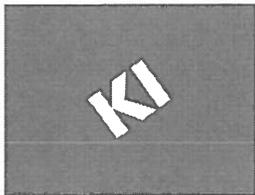
Pricing Selection: Net Only

Loretta Gray

Dealer Rep

Loretta@techcenterdesign.com

(512) 407-8447



QUOTATION

Texas State Library and Archives Commission:
Dezavala Rm 106
Quote Number: 15SAD-281418/C

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

CREATED 10/19/2015
REVISED 4/28/2016
Valid Through 5/31/2016

PRODUCT TOTALS	\$2,963.04
Other- See Quote Details	\$1,075.00
GRAND TOTAL	\$4,038.04

**KI Offers A Lease Finance Option For All of Your Furniture Needs.
Contact Us For A Quote.**

Prepared by Loretta Gray
"Reference Only"

Market Code: 9=9=State/Local Gov't

Drawing # Revision Date
D017597_00_00_R01_S-RECONFIG 10/19/2015
Opportunity #: 281418

Quote Filename: Texas State Library and Archives
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Proj Num - 15SAD-281418/C
Model Opt: Y GSA: N
Proj Totals: Y
Pricing Selection: Net Only

Loretta Gray
Dealer Rep
Loretta@techcenterdesign.com
(512) 407-8447

Requested Delivery Date

To be Determined

Sold To
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
Customer # 8366

End User
Texas State Library and Archives
1201 Brazos Street
Austin, TX 78701

P. (512) 463-5473 F. (512) 475-0185
End User # 8366

Ship To
To be Determined

Installation
To be Determined

Client Notes:

QUOTATION

CREATED
VALID THROUGH
Prepared By
Quote Filename

10/19/2015
5/31/2016
Loretta Gray

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are noted in the far right column with (?)

Texas State Library and Archives Commission: Dezavala Rm 106 - 15SAD-281418/C

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
Tag 1					
BUY					
1.1	46.0002.42 	Wireworks Standard Horizontal Rail,42"L,Black 4	\$16.80	\$67.20	
1.2	46.0017.42 	Wireworks Domestic Power Base Trim/Raceway,42"W Standard Trim Finishes Light Tone 2	\$43.20 /LG	\$86.40	
1.3	46.0040.42 	Wireworks Top Caps,42"W Standard Trim Finishes Light Tone 2	\$18.72 /LG	\$37.44	
1.4	BLCL48/WW/OM18 	WireWorks Balance Ovrhd w/Lam Upper Dr,Off-Mod,18" Tiles,48"W Cabinet Paint Color Surface Finish KI Laminates Laminate Door Edge Color Key Option National Key Alike Light Tone KI Laminates MONTICELLO MAPLE 7925-38 >>To Be Determined Key alike Key Alike Lock #105 /LG Standard /LMT TBD<< /KA /L105	\$621.12	\$621.12	(?)
1.5	BOA/WW/OM18 	WireWorks Balance Overhead Off-Module Mounting Bracket,18" Tiles 1	\$75.84	\$75.84	
1.6	BTLT5.36 	Balance Overhead Task Light,36"W,For 42 & 48" Overhead 4	\$52.32	\$209.28	
1.7	PCPV903666 	Wireworks 90 Degree 2-Way "L" Corner,Unuphol,36-66"H Standard Trim Finishes Light Tone 1	\$137.28 /LG	\$137.28	
1.8	PFP36 	Wireworks 180 Degree 2-Way In-Line Connection,36"H 1	\$25.44	\$25.44	
1.9	PTPV1W3666 	Wireworks 3-Way "T" Intersection w/1-Way Cap,Unuphol,36-66"H Standard Trim Finishes Light Tone 1	\$153.12 /LG	\$153.12	
1.10	PWET6PJ.17 	Wireworks 17" Panel To Panel Jumper,6 Circuit 3	\$37.92	\$113.76	

QUOTATION

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Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
1.11	PWET6RC.1	Wireworks 15 Amp Duplex Receptacle w/Bezel,6 Circuit,Circuit 1 Standard Trim Finishes Light Tone	2		\$13.92	\$27.84	
					/LG		
1.12	PWET6WW.36	Wireworks Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	1		\$53.76	\$53.76	
							
1.13	PWET6WW.42	Wireworks Rigid Wireway,10-Wire System,6 Circuit,42"W Panel	2		\$56.16	\$112.32	
							
1.14	PWR2448-74P	Wireworks Rectangular Worksurface,74P Edge,24x48"W Surface Finish KI Laminates KI Laminates Standard Trim Finishes Edge Color Grommet Color	1		\$176.16	\$176.16	
					Standard MONTICELLO MAPLE 7925-38 /LMT Light Tone Light Tone edge /ELG Light Tone grommet /GLG		
1.15	UP65NRC4230A	Wireworks Acoustic Tile,42Wx30"H Tile Fabric PV1 Fabric MADISON	2		\$92.64	\$185.28	
					Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM GRPV1 MADISON /28.053.022.PS1		
1.16	UP65NRC4818A	Wireworks Acoustic Tile,48Wx18"H Tile Fabric PV1 Fabric MADISON	4		\$69.12	\$276.48	
					Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM GRPV1 MADISON /28.053.022.PS1		
1.17	UP65NRC4824A	Wireworks Acoustic Tile,48Wx24"H Tile Fabric PV1 Fabric MADISON	2		\$79.20	\$158.40	
					Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM GRPV1 MADISON /28.053.022.PS1		
1.19	UP65NRC6030A	Wireworks Acoustic Tile,60Wx30"H Tile Fabric PV1 Fabric MADISON	1		\$102.24	\$102.24	
					Pallas Vertical Fabric Grade PV1 MADISON PALLADIUM GRPV1 MADISON /28.053.022.PS1		
1.20	Lock	P106 Lock	1		\$0.00	\$0.00	
							
1.21	Lock	P109 Lock	1		\$0.00	\$0.00	
							
1.22	ETSQ24-74P	Enlite Square,Fixed Straight Leg,1-1/4"Top,74P Edge,24x24"	1		\$343.68	\$343.68	

QUOTATION

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VALID THROUGH
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5/31/2016
Loretta Gray

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Texas State Library and Archives Commission: Dezavala Rm 106 - 15SAD-281418/C

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
		Edge Color		Light Tone edge	/ELG		
		End Panel		No end panel	/N		
		Base Option		4 black glides	/4GB		
		Surface Finish		KI Laminates	Standard		
		KI Laminates		MONTICELLO MAPLE 7925-38	/LMT		
		Enlite Leg Finish Colors		Light Tone	/LG		
Tag 1					WorkGroup Product Subtotal	\$2,963.04	
BUY							

	Product SubTotal:	\$2,963.04
	Design, Project Mgmt	\$1,075.00
	Estimated Sales Tax:	See Note Below
	Quote Total:	\$4,038.04

Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.

Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.