

**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. 306-16-8214	12. HUB: N/A	13. Order Type: Service
	5. PCC	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. DT-9	15. Vendor Address: Texas State Auditor's Office PO Box 12067 Austin, TX 787112067	
	7. Document (order) amt \$796.00	16. Vendor Contact Info: Carol Oberrender; coberrender@sao.state.tx.us Phone: (512) 936-9781 Fax: Email: professionaldevelopment@sao.state.tx.us	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	8. REF DOC	10. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Email: prodriguez@tsl.texas.gov Fax: (512) 475-3393	
	9. Service Period or Expected Delivery Date: 2/8/2016	11. TSLAC Project Contact: Phone:	
	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."	Email:	

17. Description

Registration for the following staff to attend the "Emerging Issues in Grants Management"
 Date: February 8, 2015
 Location: SAO Learning Center, Austin, TX

Registrations were completed online. We do not need to submit payment at this time. The agency will be invoiced after course completion. If you wish to pay ahead of time, please submit your payment to the Texas State Auditor's Office, P.O. Box 12067, Austin, TX 78711-2067. If you have any questions about payment, please contact Carol Oberrender at 512-936-9400. We do not accept credit or debit cards. State of Texas agencies and higher education institutions will be invoiced after the course.

Vendor Cancellation Deadline: February 1, 2015
 If you do not receive a confirmation, please contact the course coordinator, Jo Dale Guzman at 512-936-9460 or jguzman@sao.state.tx.us

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09251	16	7203	7399	\$199.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Rebecca Cannon	924-25	1	Each	\$199.00	\$199.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	17111	16	7203	7051	\$597.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Stacey Malek Erica McCormick Deborah Littrell	924-25	3	Each	\$199.00	\$597.00

INVOICE TO FOLLOW

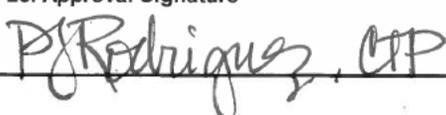
Grand Total \$796.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: LDN-16-095

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 11/16/2015	29. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

2/1/2016 Amended PO to Cancel Deborah Littrell per email dated 02/01/2016. Please see attached

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19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Rebecca Cannon	924-25	1	Each	\$199.00	\$199.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	17111	16	7203	7051	\$398.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Stacey Malek Erica McCormick	924-25	2	Each	\$199.00	\$398.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	17111	16	7203	7101	\$199.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Sara Hayes	924-25	1	Each	\$199.00	\$199.00

INVOICE TO FOLLOW

Grand Total \$796.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: LDN-16-095, LDN-16-095

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28. Approval Signature 	Date 2-1-16	29. Vendor Signature	Date
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STATE OF TEXAS PURCHASE ORDER

11/19/2015 Amended PO to include LDN-16-095 with Sara Hayes

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	6. Current Document No. DT-9	15. Vendor Address: Texas State Auditor's Office PO Box 12067 Austin, TX 787112067	
	7. Document (order) amt \$995.00		
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19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Stacey Malek Erica McCormick Deborah Littrell	924-25	3	Each	\$199.00	\$597.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	17111	16	7203	7101	\$199.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Sara Hayes	924-25	1	Each	\$199.00	\$199.00

INVOICE TO FOLLOW

Grand Total \$995.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: LDN-16-095, LDN-16-095

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28. Approval Signature	Date	29. Vendor Signature	Date
P. Rodriguez, CTP	11/18/2015		