

**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. 306-16-8218	12. HUB: N/A	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: [REDACTED]	
2. Agency Billing Address **ACCOUNTING DEPARTMENT** Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	6. Current Document Num	15. Vendor Address: Amigos Library Services, Inc. 14400 Midway Road Dallas, TX 752443509	
	7. Total Encumbrance \$1,730.00	16. Vendor Contact Info: Susie Thompson Phone: (800) 843-8482 x 2880 Fax: Email: thompson@amigos.org	
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	INTERNAL PO ONLY	
	9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	10. NIGP Code 956-38	11. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393
VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE."			

17. Description

Annual subscriptions renewal to the Title Source III on the Web for the period of September 1, 2015 - August 31, 2016.

(Title Source III is Baker & Taylor's online book ordering module. Baker and Taylor is the current CPA term contract book vendor).

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	17111	16	7276	7051	\$576.67
002	43171	16	7276	7404	\$576.67
003	52141	16	7276	7506	\$576.66
Total:					\$1,730.00

19. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

20. Division Tracking Number: Serials for ARIS, LDN and TBP

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 #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

22. Approval Signature 	Date 11/18/2015	23. Vendor Signature	Date
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