

**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. 306-16-8226	12. HUB: AS/M	13. Order Type: Catalog
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 I	14. Vendor Identification No: [REDACTED]	
*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."		6. Current Document No.	15. Vendor Address: SHI Government Solutions, Inc. 1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
		7. Document (order) amt \$2,400.00	16. Vendor Contact Info: Richard Lettiere Phone: (800) 870-6079 Fax: (512) 732-0232 Email: Richard_Lettiere@shi.com	
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 Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
		9. Service Period or Expected Delivery Date: 12/15/2015 - 8/14/2016	11. TSLAC Project Contact: Dustin Roberts Email: purchasing@tsl.texas.gov Phone: (512) 463-5443	

17. Description

Purchase of the following licenses. Please send licenses to purchasing@tsl.texas.gov. Please note that term for these licenses. Licenses must be available no later than December 15, 2015.

TERM: The pricing for the Services set forth in this Services Order is based on Customer's commitment to an initial eight (8) month term. The Agreement shall commence on the Effective Date for an initial term of eight (8) months ("Initial Term") and thereafter shall automatically renew for additional twelve (12) month terms on each anniversary thereof (each a "Renewal Term") unless either party provides notice of non-renewal thirty (30) days prior to expiration of the then-current term. During any Renewal Term, either party may terminate at any time with prior written notice and such termination shall be effective at the end of (i) thirty (30) days or (ii) Customer's current billing cycle, whichever is earlier.

Terms & Conditions of this order are in accordance with those contained in DIR-SDD-2500. Invoicing Instructions are attached.

Vendor is not to exceed the total amount listed on the PO without prior approval and amendment tot his PO by the TSLAC Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08111	16	7380	7399	\$2,400.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	GoToMyPC Licenses (Licenses rate at \$3 per user/month). Rate is prorated for eight months. Rate will continue after the initial term has concluded. Please see renewal term above. Please refer to Quote # 10355408	208-80	100	Each	\$24.00	\$2,400.00

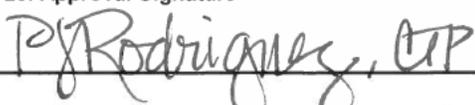
Grand Total \$2,400.00

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

27. Division Tracking Number: IRT 16-022

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 12/9/2015	29. Vendor Signature	Date
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