

**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. 306-16-8227 | 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 Comptroller of Public Accounts, ATTN: Budget and Internal Accounting PO Box 13186 Austin, TX 787113186 | |
| | 7. Document (order) amt \$1,000.00 | 16. Vendor Contact Info: Phone: (512) 463-5355 Fax: Email: CTP@cpa.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 | 9. Service Period or Expected Delivery Date: 1/5/2016 - 6/20/2016 | |
| | 10. Agency Contact: Pam Rodriguez Email: prodiguez@tsl.texas.gov | | Phone: (512) 463-3037 Fax: (512) 475-3393 |
| | 11. TSLAC Project Contact: Email: | | Phone: |

17. Description

Registration for the following staff to attend the CPA Purchasing Training Classes.

Accounting Info: ITV RTI #302700

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT | INVOICE NO. |
|---------|-------|----|------|------|------------|-------------|
| 001 | 09401 | 16 | 7203 | 7399 | \$1,000.00 | |

| 19. Line No | 20. Goods & Service | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------|---------------|---------|-----------|----------------|------------------|
| 1. | CPA TX Government Basic Public Purchasing for Liz Kaska on January 5-6, 2016 | 924-25 | 1 | Each | \$250.00 | \$250.00 |
| 2. | CPA TX Government Advanced Public Purchasing for Liz Kaska on January 21-22, 2016 | 924-25 | 1 | Each | \$250.00 | \$250.00 |
| 3. | CPA TX Government Cost Vs. Market Contract Negotiations & Contract Administration on June 20-21, 2016 for Liz Kaska Pam Rodriguez | 924-25 | 2 | Each | \$250.00 | \$500.00 |

INTERNAL PO ONLY

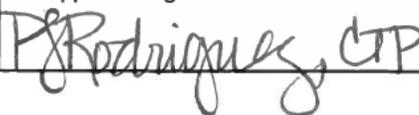
Grand Total \$1,000.00

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

27. Division Tracking Number: ADM 16-067

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 12/4/2015 | 29. Vendor Signature | Date |
|---------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------|-------------|

**STATE OF TEXAS
PURCHASE ORDER**

2/26/2016 Amended PO to include billing invoice #s for each training and to substitute class for Pam Rodriguez to the April dates. Please see attached.

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| 1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government | | 4. Purchase Order No. 306-16-8227 | 12. HUB: N/A | 13. Order Type: Service |
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| 3. Destination of goods or service <i>FOB Destination</i> 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. DT-9 | 15. Vendor Address: Texas Comptroller of Public Accounts, ATTN: Budget and Internal Accounting PO Box 13186 Austin, TX 787113186 | |
| *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 \$1,000.00 | 16. Vendor Contact Info: | |
| | | 8. REF DOC | Phone: (512) 463-5355 Fax: | |
| | | 9. Service Period or Expected Delivery Date: 1/5/2016 - 6/20/2016 | Email: CTP@cpa.state.tx.us | |
| | | 10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov | Phone: (512) 463-3037 Fax: (512) 475-3393 | |
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|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------|-----------|----------------|------------------|
| 1. | CPA TX Government Basic Public Purchasing for Liz Kaska on January 5-6, 2016 Invoice # 09932830 | 924-25 | 1 | Each | \$250.00 | \$250.00 |
| 2. | CPA TX Government Advanced Public Purchasing for Liz Kaska on January 21-22, 2016 Invoice # 09932831 | 924-25 | 1 | Each | \$250.00 | \$250.00 |
| 3. | CPA TX Government Cost Vs. Market Contract Negotiations & Contract Administration on June 20-21, 2016 for Liz Kaska Invoice # 09932832 | 924-25 | 1 | Each | \$250.00 | \$250.00 |
| 4. | CPA TX Government Cost Vs. Market Contract Negotiations & Contract Administration on April 12-13, 2016 for Pam Rodriguez Invoice # 09932833 | 924-25 | 1 | Each | \$250.00 | \$250.00 |

INTERNAL PO ONLY

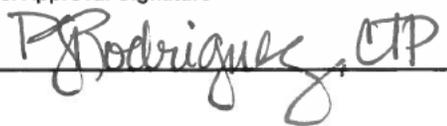
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