

**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. 306-16-8245	12. HUB: N/A	13. Order Type: Spot
	5. PCC X	14. Vendor Identification No: ██████████	
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.	15. Vendor Address: B & H Video Pro Audio Inc 420 Ninth Avenue New York City, NY 10001	
	7. Document (order) amt \$3,353.62	16. Vendor Contact Info: Phone: (800) 947-8003 2639 Fax: Email: Bailah@Bhphoto.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	9. Service Period or Expected Delivery Date: 1/27/2016	
*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."	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov		Phone: (512) 463-7989 Fax: 5124753393
	11. TSLAC Project Contact: Email:		Phone:

17. Description

TXMAS-8-67030
 Minimum Order - \$100 Maximum Order - \$500,000

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	06567	16	7300	7699	\$96.76	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Epson Singleweight Matte Inkjet Paper EPSWM44131	655-66	1	Each	\$96.76	\$96.76

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	09121	16	7300	7399	\$12.48	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Lineco Single Wing Self Stick Easel LIEBSS7B25	655-04	2	Box(es)	\$6.24	\$12.48

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52222	16	7334	7502	\$3,244.38	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Link Electronics PRS-875 Video Fram PFS-875	655-95	1	Each	\$3,244.38	\$3,244.38

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

TXSMARTBUY

Grand Total \$3,353.62

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: EXEC 16-032, ARIS 16-100, SLRM 16-058

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 1-12-16	29. Vendor Signature	Date
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Purchase Order

PO No. 16076521

Order Date: 01/12/2016

Internal Tracking No.: 306-16-8245

Contractor Info

B & H Foto & Electronics Corp.
██████████
420 9Th Avenue
New York, NY 10001

(800) 947-8003 x2639

Bill To

Rebecca Cannon - Acct Dept
AP@tsl.texas.gov
PO Box 12516
AUSTIN TX 78711

Ship To

Liz Kaska
Texas State Library - 306
(512) 463-7989
1201 Brazos Street
Receiving Dock, G-007
Austin TX 78701

NOTE TO CONTRACTOR: If emailing invoices send to AP@tsl.texas.gov
for Questions: Liz Kaska 512-463-7989, lkaska@tsl.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas State Library - 306	Liz Kaska	lkaska@tsl.texas.gov	(512) 463-7989

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65504	LIEBSS7B25	Easel Backs, 7" 25 Pack, (Black) Contract: TXMAS-8-67030 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 1/7/2016 Notes: EXEC 16-032 09121 7399 17300 Please Deliver to Tracy Lash MPN: 3283330 Manufacturer Name: Lineco	2	EACH	\$6.24	\$12.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	65566	EPSWM44131	Single Weight Matte Paper - 44" x 131.7' Roll Contract: TXMAS-8-67030 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 1/7/2016 Notes: SLRM 16-058 06567 7300 7699 Please deliver to Beverly Deutsch MPN: S041855 Manufacturer Name: Epson	1	EACH	\$96.76	\$96.76
3	84034	LIPFS875	PFS-875 Video Frame Sync/Signal Converter Contract: TXMAS-8-581020 exp 07/30/2015 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 1/7/2016 Notes: ARIS 16-100 52222 7334 7502 Please deliver to Laura Saegert Grant: LS-00-15-0044-15 - FFY 2015 * CFDA: 45.310 Grants to States * Institute of Museum and Library Services MPN: PFS875 Manufacturer Name: Link Electronics	1	EACH	\$3,244.38	\$3,244.38

Total \$3,353.62