

**STATE OF TEXAS
PURCHASE ORDER**

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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. 306-16-8266 | 12. HUB: N/A | 13. Order Type: Spot |
| | 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 No. | 15. Vendor Address: B & H Video Pro Audio Inc 420 Ninth Avenue New York City, NY 10001 | |
| | 7. Document (order) amt \$536.21 | 16. Vendor Contact Info: Zvi Goldberger Phone: (800) 947-9962 Fax: Email: biddept@bhphoto.com | |
| | 8. REF DOC | 10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393 | |
| 3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701 | 9. Service Period or Expected Delivery Date: 1/26/2016 | 11. TSLAC Project Contact: Email: | |
| | 10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393 | | 11. TSLAC Project Contact: Phone: |

17. Description

Open market as not part of contract (TXMAS-8-67030)
 Items are for ARIS

TSLAC Purchase Order Terms & Conditions and Invoicing Instructions are attached.

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 001 | 52222 | 16 | 7334 | 7502 | \$536.21 | |

| 19. Line No | 20. Goods & Service | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|--|---------------|---------|-----------|----------------|------------------|
| 1. | Black-magic Ultrastudio Express f/Thunderbolt Tec/Reg BDLKULSDEXPRESS | 204-35 | 1 | Each | \$465.25 | \$465.25 |
| 2. | Pearstone 6' SDI Video Cable - BNC to BNC SDI1006 | 287-96 | 4 | Each | \$8.95 | \$35.80 |
| 3. | Pearstone 1.5' SDI Video Cable - BNC to BNC SDI10015 | 287-96 | 4 | Each | \$6.50 | \$26.00 |
| 4. | Shipping Charges | 962-86 | 1 | Each | \$9.16 | \$9.16 |

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

INVOICE TO FOLLOW

Grand Total \$536.21

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: ARIS 16-100

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 1-14-16 | 29. Vendor Signature | Date |
|---|------------------------|-----------------------------|-------------|

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| "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: B & H Foto & Electronics Corp. 420 Ninth Avenue New York City, NY 10001 | |
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INVOICE TO FOLLOW

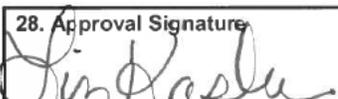
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