

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION 306</b> Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8272	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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	<b>6. Current Document No.</b>	<b>15. Vendor Address:</b> Spacesaver Systems, Inc. dba Infolinx System Solutions 10800 Connecticut Ave Kensington, MD 20895	
	<b>7. Document (order) amt</b> \$325.00	<b>16. Vendor Contact Info:</b> Tim Butler Phone: (800) 251-8399      Fax: Email: timb@infolinx.com	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Pam Rodriguez      Phone: (512) 463-3037 Email: prodriguez@tsl.texas.gov      Fax: (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 5/7/2016 - 5/6/2019	<b>11. TSLAC Project Contact:</b> Craig Kelso      Phone: (512) 463-5534 Email: ckelso@tsl.texas.gov	
	<b>*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."*</b>		

**17. Description**

Reimbursement to Infolinx for service to renew SSL Certificate for **TEXLINX.TSL.TEXAS.GOV** for the Records Management system website.

This SSL Certificate will include a three year service period of May 7, 2016 - May 6, 2019.

TSLAC Terms & Conditions and Invoicing Instructions are attached. Vendor is not to exceed the total amount listed on the PO without prior approval and amendment to this PO by the TSLAC Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	66167	16	7210	7699	\$325.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Service to renew the SSL Certificate Renewal for <b>TEXLINX.TSL.TEXAS.GOV</b> for a three year period	208-54	1	Lot(s)	\$325.00	\$325.00

**INVOICE TO FOLLOW**

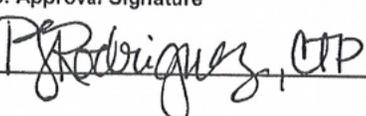
**Grand Total      \$325.00**

**26. Legal Cites:** DIR Blanket Exemption applies for this purchase

**27. Division Tracking Number:** SLRM 16-090

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](mailto:purchasing@tsl.texas.gov) or fax: (512) 475-3393.

<b>28. Approval Signature</b> 	<b>Date</b> 4/16/2016	<b>29. Vendor Signature</b> 	<b>Date</b> 4-7-16
--	--------------------------	---	-----------------------