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.** 306-16-8305	**12. HUB:** N/A	**13. Order Type:** Catalog
	5. PCC H	**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:** **CITIBank** Network Solutions 12808 Gran Bay Parkway West Jacksonville, FL 32258	
	7. Document (order) amt $225.00		
	8. REF DOC		
*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."		**16. Vendor Contact Info:** **Phone:** **Fax:** **Email:**	
	9. Service Period or Expected Delivery Date: 2/1/2016 - 1/31/2017		
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	**10. Agency Contact:** Liz Kaska **Email:** lkaska@tsl.texas.gov		**Phone:** (512) 463-7989 **Fax:** 5124753393
	11. TSLAC Project Contact: Michael Ford **Email:** mford@tsl.texas.gov		**Phone:**

17. Description **PROCUREMENT CARD PURCHASE**

SSI Certificate for New GMS Website: https://grants.tsl.texas.gov, for one year.
This order was processed online via the webmaster@tsi.state.tx.us. (Account # 21153622)

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	17111	16	7210	7051	$225.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	SSL Certificate - NS Protect nsProtect Secure (Advanced)	208-80	1	Year(s)	$225.00	$225.00

INTERNAL PO ONLY **Grand Total** $225.00

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

27. Division Tracking Number: LDN16-116

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	29. Vendor Signature	Date
Liz Kaska	2-1-16		