

**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. 306-16-8307	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 \$139.00	16. Vendor Contact Info:	
	8. REF DOC	9. Service Period or Expected Delivery Date: 2/1/2016 - 1/31/2017	Phone: Email: support@networksolutions.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	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:
	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."		

17. Description

PROCUREMENT CARD PURCHASE

SSL Certificate for the NetGuage (speed test) for a one year subscription. This order was processed online via the webmaster@tsl.state.tx.us. (Account # 21153622)

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	24111	16	7210	7052	\$139.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	SSL Certificate for NetGuage (speed test) nsProtect Secure (Basic)	208-80	1	Year(s)	\$139.00	\$139.00

INTERNAL PO ONLY

Grand Total \$139.00

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

27. Division Tracking Number: LDN 16-128

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 2-1-16	29. Vendor Signature	Date
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