

**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. 306-16-8322	12. HUB: N/A	13. Order Type: Catalog
	5. PCC	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: SHI Government Solutions, Inc. 1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
	7. Document (order) amt \$760.40	16. Vendor Contact Info: Richard Lettiere Phone: (800) 870-6079 Fax: (512) 732-0232 Email: richard_lettiere@shi.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: -	
	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov		Phone: (512) 463-7989 Fax: 5124753393
	11. TSLAC Project Contact: Email:		Phone:

17. Description

Quote # 10703236 - for KillDisk, Quote # 11018947 for 2 Adobe Acrobat Pro

This is purchased under DIR contract # DIR-SDD-2500.

Terms & Conditions of this order are in accordance with those contained in DIR-SDD-2500. 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	08111	16	7380	7399	\$170.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Active KillDisk Ultimate 10 Lsoft Technologies Part # KD-U	208-80	2	Each	\$85.00	\$170.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	17941	16	7380	7104	\$295.20	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Adobe Acrobat Pro DC 2015 - License - 1 user - Win, Mac, English Gov- CLP - Level 2 (300000+) Part # 65258634AC02A00	208-80	1	Each	\$295.20	\$295.20

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52111	16	7380	7055	\$295.20	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Adobe Acrobat Pro DC 2015 - License - 1 user - Win, Mac, English Gov- CLP - Level 2 (300000+) Part # 65258634AC02A00	208-80	1	Each	\$295.20	\$295.20

INVOICE TO FOLLOW

Grand Total \$760.40

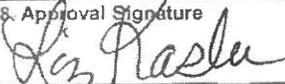
26. Legal Cites: TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

27. Division Tracking Number: ARIS 16-106, IRT 16-024, LDN16-104

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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 2-9-16	29. Vendor Signature 	Date 2/9/16
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