

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government		<b>4. Purchase Order No.</b> 306-16-8332	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
<b>2. Agency Billing Address</b> **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		<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
*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>6. Current Document No.</b>	<b>15. Vendor Address:</b> EMD Millipore Corp 290 Concord Road Millerica, MA 01821	
		<b>7. Document (order) amt</b> \$3,045.34	<b>16. Vendor Contact Info:</b> Andrea Ochoa-Caceres Phone: (781) 553-5121 Fax: Email: andrea.ochoa@emdmillipore.com	
<b>3. Destination of goods or service</b> FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		<b>8. REF DOC</b>	<b>9. Service Period or Expected Delivery Date:</b> 3/1/2016 - 2/28/2017	
		<b>10. Agency Contact:</b> Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: 5124753393	
		<b>11. TSLAC Project Contact:</b> Email:	Phone:	

**17. Description**

Renewal Service Agreement - Reference : R-2240680.1 (See attached), and filter and pretreatment pack.

The service plan is tailored to fit our lab's needs based on factors like feed water chemistry and daily usage. The plan includes regularly scheduled preventive maintenance visits performed by an EMD Millipore Customer Care Engineer.

EMD Millepore will provide a quotation for parts and cartridges alone, upon request. Note: The discounts on the attached quote apply only when parts and cartridges are purchased with the service plan.

Texas State Library and Archives Commission's terms and conditions supersede the EMD terms and conditions. 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	52221	16	7300	7506	\$607.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Vent Filter, 30/60L Tank , Elix TANKMPK01	890-89	1	Each	\$187.00	\$187.00
2.	Progard, TS2, Pretreatment pack PROG0T0S2US	890-89	1	Each	\$420.00	\$420.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52221	16	7367	7506	\$2,438.34	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Elix Advantage 5 ZRXVOO5T0 F9MN25332D Service Maintenance Maintenance	934-64	1	Lot(s)	\$595.14	\$595.14
4.	Elix Advantage 5 ZRXVOO5T0 F9MN25332D Consumables Consumables	934-64	1	Lot(s)	\$1,843.20	\$1,843.20

**INVOICE TO FOLLOW**

**Grand Total** \$3,045.34

**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 16-003, ARIS 16-101

**STATE OF TEXAS  
PURCHASE ORDER**

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.

28. Approval Signature 	Date 2-10-16	29. Vendor Signature	Date
--	-----------------	----------------------	------