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.** 306-16-8338	**12. HUB:** N/A	**13. Order Type:** Service
	5. PCC	**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.** DT-9 **7. Document (order) amt** $674.70	**15. Vendor Address:** Department of Information Resources 300 W. 15th Street, Suite 1300 Austin, TX 78701	
*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."	**8. REF DOC**	**16. Vendor Contact Info:** Jay Graves **Phone:** **Fax:** (512) 936-6661 **Email:** jay.graves@dir.texas.gov	
3. Destination of goods or service ***FOB Destination*** ***Receiving Hours: 7:30 AM - 4:00 PM*** Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	**9. Service Period or Expected Delivery Date:** 8/10/2016		
	10. Agency Contact: Liz Kaska **Email:** lkaska@tsl.texas.gov	**Phone:** (512) 463-7989 **Fax:** (512) 475-3393	
	11. TSLAC Project Contact: Angela Kent/Bonnie Cope **Email:** bcope@tsl.texas.gov	**Phone:** (512) 463-5402	

17. Description

DIR services for cabling work for the 1st floor, Room 106.
Pull 3 new network drops and relocate 1 existing V/D Drop to new cubes formation.
Approval Routing Slip attached
Work Orders are submitted by IRT via the DIR portal.

Please include PO # 306-16-8338 on the invoice or bill for this work.

Please contact Angela Kent (512-462-5426 / akent@tsl.texas.gov) for installation locations on Room 106 and contact Bonnie Copy (info below) when DIR technician is on sight.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52141	16	7266	7502	$674.70	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Cabling work - 3 new network drops & 1 relocate of existing V/D drop to new cubes formation 1st Floor, Room 106	696-18	1	Lot(s)	$674.70	$674.70

INTERNAL PO ONLY **Grand Total** $674.70

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code § 771

27. Division Tracking Number: ARIS 16-001

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	7-14-16		