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.** 306-16-8350	**12. HUB:** N/A	**13. Order Type:** Spot
	5. PCC E	**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.** **7. Document (order) amt** $5,523.00	**15. Vendor Address:** HumanWare USA, Inc. PO Box 71117 Chicago, IL 606941117	
*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:** Francine Callaghan **Phone:** (800) 722-3393 x 221 **Fax:** **Email:** Francine.Callaghan@humanware.com	
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:** 4/4/2016		
	10. Agency Contact: Pam Rodriguez **Email:** prodriguez@tsl.texas.gov		**Phone:** (512) 463-3037 **Fax:** (512) 475-3393
	11. TSLAC Project Contact: Victor Hunter **Email:** vhunter@tsl.texas.gov		**Phone:** (512) 936-3055

17. Description

Equipment to be purchased for Victor Hunter in the Talking Book Program. Equipment details are noted below. Please refer to Quote # Q0026134, which is attached. Customer ID # 017976

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. Purchase Order Terms & Conditions and Invoicing Instructions are attached.

Support Services - Equipment will need to be included in SPA. IRT - This item will not be networked.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43121	16	7379	7402	$5,523.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	BrailleNote Apex BT 32 Item # 06-APBT32NA	710-92	1	Each	$5,495.00	$5,495.00
2.	Freight	962-86	1	Lot(s)	$28.00	$28.00

INVOICE TO FOLLOW **Grand Total** $5,523.00

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

27. Division Tracking Number: TBP 16-104

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
P Rodriguez, CTP	3/4/2016		