

**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. 306-16-8355	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 \$5,893.38	16. Vendor Contact Info: Gregory Gonedes Phone: (512) 732-0232 Fax: Email: gregory_gonedes@shi.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	8. REF DOC	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 3/11/2016	11. TSLAC Project Contact: Email:	
	*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

Please see attached Quote # 11093789 and attached Quote # 11093729
 Contract: DIR-TSO-1951

Terms and Conditions of this order are in accordance with those contained in DIR-TSO-1951 and the Terms and Conditions attached. Invoicing instructions are attached. Vendor is not to exceed the amount listed on the PO, without prior approval and amendment to this PO by the TSLAC Purchasing Department.

Support Services Note: Controlled property in SPA
 3 24" monitors & soundbars for SRC staff: Dee Riely, Bobby French, Scott McDonald
 2 24" monitors & soundbars for Craig Kelso (1 at Brazos, 1 at SRC office)
 Rest to IRT

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08121	16	7378	7502	\$1,444.41	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Dell Stereo Soundbar - AX510 Quote # 11093789	204-53	1	Each	\$23.44	\$23.44
2.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-53	1	Each	\$171.59	\$171.59
3.	OptiPlex 7020 SFF Quote # 11093789	204-53	1	Each	\$1,077.79	\$1,077.79
4.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-60	1	Each	\$171.59	\$171.59

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	09791	16	7378	7399	\$1,444.41	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
5.	Dell Stereo Soundbar - AX510 Quote # 11093789	204-53	1	Each	\$23.44	\$23.44
6.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-53	1	Each	\$171.59	\$171.59

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002	09791	16	7378	7399	\$1,444.41	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
7.	OptiPlex 7020 SFF Quote # 11093789	204-53	1	Each	\$1,077.79	\$1,077.79
8.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-60	1	Each	\$171.59	\$171.59

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	09917	16	7378	7399	\$1,444.41	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
9.	Dell Stereo Soundbar - AX510 Quote # 11093789	204-53	1	Each	\$23.44	\$23.44
10.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-53	1	Each	\$171.59	\$171.59
11.	OptiPlex 7020 SFF Quote # 11093789	204-53	1	Each	\$1,077.79	\$1,077.79
12.	Dell Flat Panel Monitor with 3 yr Premium Panel Limitd Warranty Quote # 11093789	204-60	1	Each	\$171.59	\$171.59

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
004	66917	16	7378	7699	\$1,560.15	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
13.	Dell Flat Panel Monitor, 24 inch Quote # 11093729	204-60	5	Each	\$288.59	\$1,442.95
14.	Dell Stereo Soundbar AX512 Quote # 11093729	204-00	5	Each	\$23.44	\$117.20

Grand Total \$5,893.38

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: IRT 16-027, SLRM 16-055

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 2-26-16	29. Vendor Signature	Date
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