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.** 306-16-8361	**12. HUB:** N/A	**13. Order Type:** Catalog
	5. PCC I	**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** $122.71	**15. Vendor Address:** Southern Computer Warehouse 1395 S. Marietta Pkwy, Bldg 300 Marietta, GA 30067	
*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** **9. Service Period or Expected Delivery Date:** 3/7/2016	**16. Vendor Contact Info:** Samuel Kilcrease **Phone:** (977) 468-6729 **Fax:** **Email:** samuel.kilcrease@scw.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	**10. Agency Contact:** Liz Kaska **Email:** lkaska@tsl.texas.gov		**Phone:** (512) 463-7989 **Fax:** 5124753393
	11. TSLAC Project Contact: **Email:**		**Phone:**

17. Description

Contract: DIR-SDD-1933

Please see attached quote: 1205430

Terms and Conditions of this order are in accordance with those contained in DIR-SDD-1933 and the Terms and Conditions attached. 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 TSL Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09211	16	7334	7399	$49.54	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Logitech k350 Wireless keyboard, 2.4 GHz, English 920-001996	204-48	1	Each	$49.54	$49.54

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	09401	16	7334	7399	$73.17	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Logitech K360 Wireless Keyboard, 2.3 GHz, English, Glossy Black 920-004088-CDS/PART 2715754	204-48	3	Each	$24.39	$73.17

INVOICE TO FOLLOW **Grand Total** $122.71

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

27. Division Tracking Number: ADM 16-099

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	2-24-16		2-24-16