

**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> 306-16-8368	<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]	
<b>3. Destination of goods or service</b> <i>FOB Destination</i> <i>Receiving Hours: 7:30 AM - 4:00 PM</i> Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575		<b>6. Current Document No.</b>	<b>15. Vendor Address:</b> J.T. Vaughn Construction, LLC <del>Vaughn Construction, LLC</del> 10355 Westpark Drive Houston, TX 77042	
*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>7. Document (order) amt</b> \$900.00	<b>16. Vendor Contact Info:</b> Tyrone Davis Phone: (713) 984-4014 Fax: (713) 589-7449 Email: tydavis@vaughnconstruction.com	
<b>8. REF DOC</b>		<b>9. Service Period or Expected Delivery Date:</b> 6/10/2016 - 6/30/2016	<b>10. Agency Contact:</b> Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
<b>11. TSLAC Project Contact:</b> Alana Inman Email: ainman@tsl.texas.gov		<b>11. TSLAC Project Contact:</b> Alana Inman Phone: (936) 336-8821		

**17. Description**

Mowing services of the extended grounds for the Sam Houston Regional Library and Research Center, which is approximately 25 acres. This will be a one time service so that Site work for drainage and other related work at the Sam Houston Center can progress without further delay.

Certificate of Liability Insurance is required before services are to begin. Vendor will contact the TSLAC Project Contact in Box #11 to address all areas that will need to be properly serviced at the Site before work begins.

TSLAC 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	52321	16	7271	7599	\$900.00				
19. Line No	20. Goods & Service				21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Mowing Services for the Extended Grounds of the Sam Houston Regional Library & Research Center. Amount is not to exceed				988-36	1	Lot(s)	\$900.00	\$900.00

**INVOICE TO FOLLOW**

**Grand Total \$900.00**

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 16-190

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.

<b>28. Approval Signature</b> <i>P. Rodriguez, CTP</i>	<b>Date</b> 6/10/2016	<b>29. Vendor Signature</b> <i>J. Thomas Vaughn</i>	<b>Date</b> 6-10-16
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J. Thomas Vaughn, CEO