

**STATE OF TEXAS  
PURCHASE ORDER**

|  |  |   |                                   |
|--|--|---|-----------------------------------|
| <b>1. Agency Name &amp; No.</b><br><b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306<br>Tax Exempt agency of the Texas State Government   | <b>4. Purchase Order No.</b><br>306-16-8372  | <b>12. HUB:</b><br>N/A  | <b>13. Order Type:</b><br>Service |
|  | <b>5. PCC</b>  | <b>14. Vendor Identification No:</b> [REDACTED]   |                                   |
| <b>2. Agency Billing Address</b><br>**ACCOUNTING DEPARTMENT**<br>Texas State Library & Archives Commission<br>PO Box 12516<br>Austin, TX 78711-2516<br>Email invoices to: AP@tsl.texas.gov<br>Phone: (512) 463-5473; Fax: (512) 475-0185 | <b>6. Current Document No.</b><br>DT-9   | <b>15. Vendor Address:</b><br>Texas State Preservation Board<br>201 E. 14th Street<br>Austin, TX 78701                                  |                                   |
|  | <b>7. Document (order) amt</b><br>\$410.00   |   |                                   |
| <b>3. Destination of goods or service</b><br><b>FOB Destination</b><br><b>Receiving Hours: 7:30 AM - 4:00 PM</b><br>Receiving Dock, Room G-007<br>Texas State Library & Archives Commission<br>1201 Brazos Street<br>Austin, TX 78701    | <b>8. REF DOC</b>  | <b>16. Vendor Contact Info:</b><br>Monica Young<br><b>Phone:</b> _____ <b>Fax:</b> _____<br><b>Email:</b> Monica.Young@tspb.state.tx.us |                                   |
|  | <b>9. Service Period or Expected Delivery Date:</b><br>3/8/2016                          |   |                                   |
|  | <b>10. Agency Contact:</b> Liz Kaska<br><b>Email:</b> lkaska@tsl.texas.gov               | <b>Phone:</b> (512) 463-7989<br><b>Fax:</b> 5124753393  |                                   |
|  | <b>11. TSLAC Project Contact:</b> Jasper Winters<br><b>Email:</b> jwinters.tsl.texas.gov | <b>Phone:</b> (512) 463-8162  |                                   |

**17. Description**

Purchase of the following parking vouchers:

Please notify Jasper Winters when order is ready for pickup. Contact information is included in box #11.

Vendor is not to exceed the total amount listed on the Purchase Order without prior approval and amendment of this Purchase Order by the TSLAC Purchasing Department.

Invoicing Instructions are attached.

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT   | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 001     | 17111 | 16 | 7470 | 7201 | \$100.00 |             |

| 19. Line No | 20. Goods & Service             | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|---------------------------------|---------------|---------|-----------|----------------|------------------|
| 1.          | 1/2 Hour Parking Vouchers (LDN) | 971-55        | 100     | Each      | \$1.00         | \$100.00         |

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT   | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 002     | 43111 | 16 | 7470 | 7054 | \$200.00 |             |

| 19. Line No | 20. Goods & Service             | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|---------------------------------|---------------|---------|-----------|----------------|------------------|
| 2.          | 1/2 Hour Parking Vouchers (TBP) | 971-55        | 200     | Each      | \$1.00         | \$200.00         |

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT   | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 003     | 52111 | 16 | 7470 | 7501 | \$110.00 |             |

| 19. Line No | 20. Goods & Service              | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|----------------------------------|---------------|---------|-----------|----------------|------------------|
| 3.          | Full Day Parking Vouchers (ARIS) | 971-55        | 10      | Each      | \$10.00        | \$100.00         |
| 4.          | 1/2 Hour Parking Vouchers (ARIS) | 971-55        | 10      | Each      | \$1.00         | \$10.00          |

**Grand Total** \$410.00

**26. Legal Cites:** Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

**27. Division Tracking Number:** ARIS 16-026, LDN 16-147, TBP16-114

**STATE OF TEXAS  
PURCHASE ORDER**

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](mailto:purchasing@tsl.texas.gov) or fax: (512) 475-3393.

|  |                       |                      |      |
|--|-----------------------|----------------------|------|
| 28. Approval Signature<br><i>Liz Kasla</i> | Date<br><i>3-1-16</i> | 29. Vendor Signature | Date |
|--|-----------------------|----------------------|------|