

**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. 306-16-8387	12. HUB: N/A	13. Order Type: Service
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		5. PCC E	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service <i>FOB Destination</i> Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document No.	15. Vendor Address: CreativeEdge/Candy Company LLC 601 NW 45th Street Oklahoma City, OK 731186631	
*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."		7. Document (order) amt \$3,000.00	16. Vendor Contact Info: David Candy Phone: (405) 209-8624 Fax: Email: drcandy@edgecandy.com	
8. REF DOC		9. Service Period or Expected Delivery Date: 6/30/2016	10. Agency Contact: Pam Rodriguez Phone: (512) 463-3037 Email: prodriguez@tsl.texas.gov Fax: (512) 475-3393	
11. TSLAC Project Contact: S. Miles Lewis Phone: (512) 463-5546 Email: slewis@tsl.texas.gov				

17. Description

Quote Estimate #50. Estimate is for the repair of the Otari MX5050 BIII-2, S/N: 19293045; Inv # 3006-260. Details of work are attached. Additional work that is not included in the original estimate will need to be approved by TSLAC. Work CANNOT begin until the approvals have been obtained and an amended PO has been provided to the Vendor by the TSLAC Purchasing Department.

TSLAC Terms & Conditions and Invoicing Instructions are attached. Vendor should note that the total amount of the invoice cannot exceed the total Purchase Order amount without prior approval from the TSLAC Purchasing Department. Invoice should be submitted to Accounting. Payment will be processed once machine has been returned and inspected by the TSLAC Project Contact in box #11.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43221	16	7267	7406	\$3,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Repair of Otari MX-5050 BIII-2, S/N: 19293045. Work will include, but is not limited to: cleaning, alignment, replacement parts as needed, conversion and shipping. Work is not to exceed:	939-77	1	Lot(s)	\$3,000.00	\$3,000.00

INTERNAL REPAIR

Grand Total \$3,000.00

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: TBP 16-101

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 3/17/2016	29. Vendor Signature	Date
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