

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION 306</b> Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8396	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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>6. Current Document No.</b>	<b>15. Vendor Address:</b>  Patti Son and Sons Inc DBA Two Day Auto Painting 1143 Airport Blvd Austin, TX 787023152	
	<b>7. Document (order) amt</b> \$1,526.08		
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b>  Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	<b>8. REF DOC</b>	<b>16. Vendor Contact Info:</b> Glen <b>Phone:</b> (512) 926-9980 <b>Fax:</b> <b>Email:</b> twodaypaint@yahoo.com	
	<b>9. Service Period or Expected Delivery Date:</b> 3/31/2016	<b>10. Agency Contact:</b> Pam Rodriguez <b>Phone:</b> (512) 463-3037 <b>Email:</b> prodriguez@tsl.texas.gov <b>Fax:</b> (512) 475-3393	
	<b>11. TSLAC Project Contact:</b> Michael Shea <b>Phone:</b> (512) 475-5151 <b>Email:</b> mshea@tsl.texas.gov		

**17. Description**

Vendor is to provide repairs and painting of the following vehicle for the State Records Center. Details are provided below. Estimate # 416470 is attached. TSLAC contact information is available in box #11.

TSLAC Purchase Order Terms & Conditions and Invoicing Instructions are attached. Vendor should note that the invoice total amount cannot exceed the total Purchase Order amount without prior approval and amendment of this Purchase Order from the TSLAC Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	66167	16	7368	7699	\$1,526.08	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Labor, repairs, parts, and paint work for the SRC delivery van, Ford Econoline 2009, VIN: 9DA93795 Work will include, but is not limited to: repair of the left fender, left door, safety catch and hinges if necessary and paint work Estimate 416470	928-19	1	Lot(s)	\$1,526.08	\$1,526.08

**INTERNAL REPAIR**

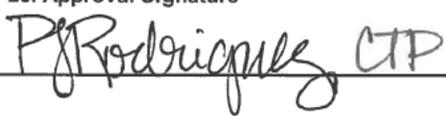
**Grand Total**      \$1,526.08

**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:** SLRM 16-083

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> 	<b>Date</b> 3/10/2016	<b>29. Vendor Signature</b>	<b>Date</b>
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