





# Credit Card Invoice

330 Morgan Avenue  
Brooklyn NY 11211  
United States

Phone: (212) 219-0770  
Fax: (212) 219-0735

**Bill To**  
Rebecca Cannon  
Texas State Library & Archives Co...  
PO Box 12516  
Austin TX 78711  
United States

**Ship To**  
Liz Kaska  
Texas State Library & Archives  
1201 Brazos St.  
Loading Dock at 13th & San Jacinto  
Austin TX 78701  
United States

**Date** 3/29/2016  
**Sale #** CS129440  
**Customer #** 24175  
**Payment Method** Master Card  
**Ship Via** FedEx Ground  
**Sales Rep** Darren Malekoff  
**PO #**  
**Created From** Sales Order #SO143341  
**Tracking #** 641455440936  
**Credit Card #** \*\*\*\*\*2917  
**Web Order #** 404049

Item	Description	Options	Units	Quantity	Rate	Amount
TFK006100	Magnets - 1 Cm (Sold Doz Only)	Select Size: 1cm		24	4.85	116.40

**Subtotal** 116.40  
**Shipping Cost (FedEx Ground)** 15.44  
**Total** \$131.84

Thank you for your order.







SEARCH  Keyword  SKU#

Your professional resource for the finest in conservation, preservation, and restoration supplies - since 1982.

---

Kits & Supplies For Everyone
Conservators & Bookbinders In Practice
Download PDF Catalog
Free Newsletter
Our Blog
site help

---

Customer Service
Terms and Conditions
Shopping Cart & Checkout
My Account
About Us
Privacy
Home

**ORDER HISTORY...**

- Adhesives
- Archival Storage
- Bookbinding Tools & Supplies
- Books
- Chemicals & Deacidification
- Cleaners and Polishers
- Environmental Controls, Instruments & Measures
- Fabrics & Textiles
- Fasteners & Hardware
- Films & Non-Wovens
- Gilding & Finishing Materials
- Hot Stamping Machines & Tools
- Leathers, Vellums & Parchment
- Pigments, Paints, Dyes & Inks
- Safety & Laboratory Supplies
- Sample Books
- Specials & New Products
- Tissues, Papers & Boards
- Tools & Brushes

---

- Index of Products
- Browse All Products By Category

Customer Summary			
Name:	<b>TSLAC PURCHASING</b>	E-mail Address:	<b>purchasing@tsl.texas.gov</b>
Company:	<b>Texas State Library and Archives Commission</b>	Phone Number:	<b>5124637989</b>
Bill To:	<b>Rebecca Cannon PO Box 12516  Austin, TX 78711-2516 US</b>	Ship To:	<b>Liz Kaska 1201 Brazos Street Loading Dock at 13th &amp; San Jacinto Austin, TX 78701 US</b>
Date Created: 3/28/2016 3:29 PM			

Invoice Number: 404049					
#	QTY	ITEM NAME/TITLE	DELIVERY METHOD	PRICE EACH	PRICE
TFK006100	24	Magnets: 1cm Dozen	Ground Transportation	4.8500	\$116.40
<b>Payment Type:</b> Credit Card				Subtotal:	<b>\$116.40</b>
<b>Card Number:</b> *2917 (MasterCard)				Sales Tax:	<b>\$0.00</b>
				Shipping:	<b>\$11.64</b>
				<b>Grand Total:</b>	<b>\$128.04</b>
Date Placed: 3/28/2016 3:24 PM					Status: New

**Talas**      **SEARCH**    Keyword    SKU#              *Your professional resource for the finest in conservation, preservation, and restoration supplies • Since 1962.*

Kits & Supplies For Everyone    Conservators & Bookbinders In Practice    Download PDF Catalog    Free Newsletter    Our Blog    ? site help

**Customer Service** | **Terms and Conditions** | **Shopping Cart & Checkout** | **My Account** | **About Us** | **Privacy** | **Home**

**SHOPPING CART & CHECKOUT...**

- Adhesives
- Archival Storage
- Bookbinding Tools & Supplies
- Books
- Chemicals & Deacidification
- Cleaners and Polishers
- Environmental Controls, Instruments & Measures
- Fabrics & Textiles
- Fasteners & Hardware
- Films & Non-Wovens
- Gilding & Finishing Materials
- Hot Stamping Machines & Tools
- Leathers, Vellums & Parchment
- Pigments, Paints, Dyes & Inks
- Safety & Laboratory Supplies
- Sample Books
- Specials & New Products
- Tissues, Papers & Boards
- Tools & Brushes

- Index of Products
- Browse All Products By Category

**Checkout: Complete**

**Thank you for your order**

**Order Information**

Thank you for your order! We are committed to excellent customer service and rapid processing of all orders. If you have any questions or comments, please e-mail us at [info@talasonline.com](mailto:info@talasonline.com).

**Support**

We are always happy to answer your questions or to give you assistance. If you have any support issues, e-mail us at [info@talasonline.com](mailto:info@talasonline.com).

« Return to the home page

**Liz Kaska**

---

**From:** info@talasonline.com  
**Sent:** Monday, March 28, 2016 2:31 PM  
**To:** Purchasing  
**Subject:** Talas Receipt for On-line Purchase [404049]

-----  
Order Number: 404049  
Placed By: TSLAC PURCHASING <purchasing@tsl.texas.gov>  
-----

QTY ITEM ORDERED

24 Magnets: 1cm Dozen: (TFK006100) \$116.40

Subtotal:	\$116.40
Sales Tax:	\$0.00
Shipping:	\$11.64
	-----
Grand Total:	\$128.04

SHIPPING CHARGES:

Currently our web site only estimates shipping charges based upon the dollar amount of your order, and not by weight, destination and method of transportation you have chosen. Therefore shipping charges noted online are an estimate only and may be higher than estimated for heavy and oversize items (Davey board and boxes for example), express delivery service, shipments to foreign countries, as well as the number of packages that are required to ship your order. We will manually correct the shipping charges on your order and you will receive a printed copy of your bill with your order.

-----  
Thank you for your order. If you have any questions or problems, please contact our support department at [info@talasonline.com](mailto:info@talasonline.com).  
-----



**Texas State Library & Archives Commission  
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

FEB 16 2016

Fiscal Year 16

PURCHASING

Purchase Requisition (PR)  Blanket/Non-PR\*

Blanket PO # \_\_\_\_\_

Vendor Name: Talas

\*CFO Signature not required for blankets

Address: 330 Morgan Avenue

PO # 306-16 -8409

City, State, Zip: Brooklyn NY 11211

Division Tracking # ARIS 16-025

Phone: 212-219-0770 Fax: 212-219-0735

Previous PO # 306-15-8823

Contact Name: \_\_\_\_\_

Encumbrance Number \_\_\_\_\_

Email: \_\_\_\_\_

Requested Delivery Date: \_\_\_\_\_

Vendor #: 11329828336

DUNS: \_\_\_\_\_

SAM Expiration Date: \_\_\_\_\_

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
TFK006100 neodymium rare earth magnets	605-41	24	each	\$ 4.85	\$ 116.40	52221	7506	7334
shipping	962-86	1	lot	\$ 10.50	\$ <del>10.50</del> <sup>11.64</sup>	52221	7506	7334
				Subtotal	\$ 126.90			
				Shipping & Handling			128.04	if applicable
				Grand Total	\$ 126.90		128.04	

Special Instructions:

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

\_\_\_\_\_

*Ashley Stevens*

1. Requestor or Contract Manager Signature (always required)

Ashley Stevens 512-463-9807

Type name & phone number of Requestor or Contract Manager

6. Executive Signature (if required)

Date

*Rolls for J. Osborne*

02-16-16

7. Chief Fiscal Officer (always required)\*

Date

*Ashley Stevens* 2-16-2016

2. Purchasing Liaison Signature

Date

*Liz Kasin* 3-28-16

Ordered by

Date

*Chubb* 2-16-16

3. Division Director Signature (always required)

Date

4-8-16  
Estimated Delivery Date

4. If IT related, send PR to Accessibility Team

For Accessibility Team:

ADA Compliant: (circle one) YES NO

5. Director or IRT (if required)

Date

Received by (signature)

Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/2015

Vendor Change Approvals:

Please initial and date accordingly

\_\_\_\_\_  
Purchasing Signature Date

1 \_\_\_\_\_ 5 \_\_\_\_\_  
2 \_\_\_\_\_ 6 \_\_\_\_\_  
3 \_\_\_\_\_ 7 \_\_\_\_\_

