

**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> 306-16-8410	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Catalog
	<b>5. PCC</b>	<b>14. Vendor Identification No:</b> ██████████	
<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>6. Current Document No.</b>	<b>15. Vendor Address:</b> Complete Table Solutions 11525 Stonehollow Drive, Bldg A, Suite 170 Austin, TX 78758	
	<b>7. Document (order) amt</b> \$564.06	<b>16. Vendor Contact Info:</b> Benjamin T. Cutts Phone: (866) 780-7480 Fax: (512) 637-1654 Email: bcutts@completetablet.com	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: 5124753393	
	<b>9. Service Period or Expected Delivery Date:</b> 4/6/2016	<b>11. TSLAC Project Contact:</b> Email:	
	*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."	Phone:	
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**17. Description**

Contract # DIR-SDD-2069  
Attached Quote # 27828

TSLAC terms and conditions are those associated with DIR contract # DIR-SDD-2069.

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	17111	16	7378	7201	\$469.06	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	iPad Air - 2-16GB-Wifi-Space Gray MGL12LL/a	204-54	1	Each	\$469.06	\$469.06

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	17111	16	7389	7201	\$95.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Logitech Type+ Keyboard/Cover Case for iPad Air 2 - Black for iPad Air2 920-006912	204-54	1	Each	\$95.00	\$95.00

**INVOICE TO FOLLOW**

**Grand Total \$564.06**

**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:** LDN 16-142

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> 3-23-16	<b>29. Vendor Signature</b>	<b>Date</b>
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