

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government		<b>4. Purchase Order No.</b> 306-16-8417	<b>12. HUB:</b> HI/M	<b>13. Order Type:</b> Service
<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>5. PCC</b> E	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>3. Destination of goods or service</b> <i>FOB Destination</i> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575		<b>6. Current Document No.</b>	<b>15. Vendor Address:</b> JSG Fire & Safety 8134 Juliabara Street Houston, TX 770175234	
*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."		<b>7. Document (order) amt</b> \$1,802.00	<b>16. Vendor Contact Info:</b> Jesus Gonzales Phone: (832) 868-2268 Fax: Email: jsgfire2014@gmail.com	
		<b>8. REF DOC</b>		
		<b>9. Service Period or Expected Delivery Date:</b> 5/6/2016 - 8/31/2016		
		<b>10. Agency Contact:</b> Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: 5124753393	
		<b>11. TSLAC Project Contact:</b> Email:	Phone:	

**17. Description**

Inspection of the Daniel Home Fire Detection system and the fire extinguishers in the building.  
Price is based on the Vendor quote that was provided on 5/4/2016. (Copy is Attached)  
Vendor will work with the TSLAC Project Contact in Box #11 to schedule this inspection. Services are to be provided no later than August 31, 2016.

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. TSLAC Terms & Conditions and Invoicing Instructions are attached.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7210	7599	\$1,802.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Fire detection system inspection for the following buildings located on the Sam Houston Regional Library property: The Daniel Home	961-45	5	Each	\$250.00	\$1,250.00
2.	Fire Alarm Inspections for the Sam Houston Regional Library and the Price Daniel Home	961-45	2	Each	\$250.00	\$500.00
3.	Fire Extinguisher Inspections for the Sam Houston Regional Library and the Price Daniel Home	961-45	8	Each	\$6.50	\$52.00

**INVOICE TO FOLLOW**

**Grand Total** \$1,802.00

**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:** ARIS 16-120

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> 5-6-16	<b>29. Vendor Signature</b>	<b>Date</b>
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