

Rebecca,

Thank you for placing your order. A confirmation email has been sent to purchasing@tsl.texas.gov, and in an effort to provide the fastest service possible, we have already begun preparing your order for shipping. We appreciate your business.

Order Confirmation Number: 70819019

Order Date: April 20, 2016

Payment Method MasterCard
 Account number *****2917
 Month 02
 Year 2018
 Amount \$114.19

 [Print Order Confirmation](#)

Product Total \$91.96
 Shipping \$13.52
 Tax \$8.71
Order Total \$114.19

Billing Address

Rebecca Cannon
 Texas State Library & Archives
 Comm
 PO Box 12516
 Austin, TX 78711
 (512) 463-7989
 purchasing@tsl.texas.gov

Shipping Address

Liz Kaska
 Texas State Library & Archives
 Comm
 1201 Brazos Street Loading
 Dock at 13th & San Jacinto
 Austin, TX 78701
 (512) 463-7989
 purchasing@tsl.texas.gov

Shipping Method

Standard Ground
 Total Weight: 21 lbs

Ships from Northern Tool



Northern Industrial Flat-Free Caster
 — 6in., Rigid Caster
 Item# 605460

Delivery Estimate

Tue, Apr 26 - Thu, Apr 28
 In Stock Online

Qty

4

Price

\$22.99 ea.
\$91.96

 Chat

Liz Kaska

From: Liz Kaska
Sent: Tuesday, April 19, 2016 2:37 PM
To: 'taxdept@northerntool.com'
Subject: Tax Exemption for for customer # 21330568
Attachments: Tax Exemption for Northern Tool.pdf

Attached you will find our tax exemption form.

If you have any questions, please let me know.

Liz Kaska

Purchaser

Administrative Services Division

Hours: 7:30 to 4:30



TEXAS STATE LIBRARY
AND
ARCHIVES COMMISSION

1201 Brazos Street

Austin, TX 78701

Phone: 512-463-7989 | Fax: 512-475-3393

Email: lkaska@tsl.texas.gov

Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency Texas State Library and Archives Commission	
Address (Street & number, P.O. Box or Route number) 1201 Brazos Street	Phone (Area code and number) 512-463-3037
City, State, ZIP code Austin, TX 78701	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: Northern Tool & Equipment - Cust. # : 21330568

Street address: 2800 Southcross Drive West City, State, ZIP code: Burnsville, MN 55306

Description of items to be purchased or on the attached order or invoice:

Flat-Free Caster - 6 in., rigid caster

Purchaser claims this exemption for the following reason:

State agency is exempt under Texas Code 151.309
Tax Exemption Certificate No. 336-306-3060
Tax ID # 74-6000126

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here ▶	Purchaser 	Title Purchaser	Date 04/19/2016
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.
 Do not send the completed certificate to the Comptroller of Public Accounts.**

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

RECEIVED

MAR 03 2016

FY 2016

PURCHASING

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8122
Division Tracking #: SLRM 16-082
Previous PO #: _____
Encumbrance # _____

Vendor: Northern Tool & Equipment
Address: 2800 Southcross Drive West
City, State, Zip: Burnsville, MN 55306-
Phone: (800) 221-0516 Fax: _____
Contact: _____
Email: _____
Vendor ID #: 14114053110
DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Code	Comp Code
Northern Industrial Flat-Free Caster — 6in., Rigid Caster Item# 605460	450-16	4.0	Each	\$16.09 # 22.99	\$64.36 91.96	66167	7699	7330
Subtotal:					\$64.36			
Shipping & Handling:					\$13.52	if applicable		
Grand Total					\$77.88 \$105.48			

Special Instructions: Deliver to:
SRC, M. Shea, 4400 Shoal Creek Blvd., Loading Dock No. 1, Austin, TX 78756
AND
Notify Beverly Deutsch (bdeutsch@tsl.texas.gov) of delivery.

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

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

FY 2016

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8422
 Division Tracking #: SLRM 16-082
 Previous PO #: _____
 Encumbrance # _____

Vendor: Northern Tool & Equipment
 Address: 2800 Southcross Drive West
 City, State, Zip: Burnsville, MN 55306-
 Phone: (800) 221-0516 Fax: _____
 Contact: _____
 Email: _____
 Vendor ID #: 9999999.....
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

B.A. Deutsch

1. Requestor or Contract Manager Signature always required
Beverly Deutsch (512) 463-7610

B.A. Deutsch 2/29/2016
 2. Purchasing Liaison Signature Date

G. W. 2/29/16
 3. Division Director Signature, (always required) Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**

6. Executive Signature (if required) Date

[Signature] 03.03.16

7. Chief Fiscal Officer (always required)* Date

Lin Kask 4-20-16
 Ordered by Date

4-29-16
 Estimated Delivery Date

5. Director of IRT (if required) Date

Received by 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: 5/15/2015

Vendor Change Approvals: Please initial and date accordingly

_____	1. _____	3. _____	5. _____	7. _____
Purchasing Signature	Date	2. _____	4. _____	6. _____