

**STATE OF TEXAS
PURCHASE ORDER**

5/19/2016 Changed PO to prepayment required.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8424	12. HUB: N/A	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: [REDACTED]	
2. Agency Billing Address **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	6. Current Document No.	15. Vendor Address: CPR Specialists 623 S. 6th Nederland, TX 77627	
	7. Document (order) amt \$200.00	16. Vendor Contact Info: Joey Ancelet Phone: (409) 460-1113 Fax: (409) 729-1146 Email: jancelet@att.net	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	8. REF DOC	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393	
	9. Service Period or Expected Delivery Date:	11. TSLAC Project Contact: Alana Inman Phone: (936) 336-8821 Email: ainman@tsl.texas.gov	
	*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."		

17. Description

CPR and First Aid Training for Sam Hoston Center staff. Please refer to Quote # 05092016 for pricing from Vendor. Vendor will coordinate service with the TSLAC Project Contact in Box #11. Vendor may also contact Kayla Burns (kburns@tsl.texas.gov) or Pam Fuentes (pfuentes@tsl.texas.gov).

Date: TBD
 Location: 650 FM 1011, Liberty, TX 77575

TSLAC Terms & Conditions and Invoicing Instructions are attached. 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	52321	16	7243	7599	\$200.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	CPR and First Aid Training for five Sam Houston Center staff Staff to participate include: Sandra Burrell, Kayla Burns, Alana Inman, Lisa Meisch, and Darlene Mott	924-35	5	Each	\$40.00	\$200.00

PRE-PAYMENT REQUIRED

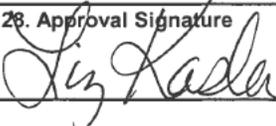
Grand Total \$200.00

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 16-121

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.

28. Approval Signature 	Date 5-19-16	29. Vendor Signature	Date
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INVOICE TO FOLLOW

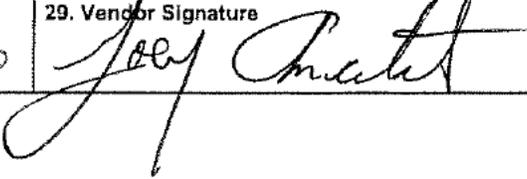
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28. Approval Signature 	Date 5-12-16	29. Vendor Signature 	Date 5-12-16
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