

**STATE OF TEXAS  
PURCHASE ORDER**

**8/4/2016** Tax Refund | 3-3-16 Originally done as PO. SHC needed approval prior to paint color matching. Had deadline for recvg paint. Upon match, Vendor called - no account - required pre-payment and had to send tax exempt form. Will be credited the tax charged.

<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> 306-16-8434	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Spot
<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> H	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <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> <b>CITIBank</b> Sherwin Williams Paint # 7002  2323A North Main Liberty, TX 77575	
*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> <b>\$44.97</b>	<b>16. Vendor Contact Info:</b> Kelly Munerlyn <b>Phone:</b> (936) 336-3586 <b>Fax:</b> (936) 336-7970 <b>Email:</b> sw7002@sherwin.com	
		<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Liz Kaska <b>Email:</b> lkaska@tsl.texas.gov <b>Phone:</b> (512) 463-7989 <b>Fax:</b> (512) 475-3393	
		<b>9. Service Period or Expected Delivery Date:</b> 3/23/2016	<b>11. TSLAC Project Contact:</b> <b>Email:</b> <b>Phone:</b>	

**17. Description**

**PROCUREMENT CARD PURCHASE**

One gallon of Sherwin Williams Pro Industrial Acrylic paint - *Color match to be done upon completion of this PO. Color matched to the current color of the main building's exterior window frames*

Terms & Conditions attached with invoicing instructions. Vendor is not to exceed the total amount listed on the Purchase Order without prior approval and amendment to this Purchase Order by the TSLAC Purchasing Department.

Internal: Painting Scheduled for Monday, 03/28/2016.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7328	7599	\$44.97	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Sherwin Williams Pro Industrial Acrylic Paint - color to be matched	630-56	1	Gallon(s)	\$44.97	\$44.97

**INTERNAL PO ONLY**

**Grand Total \$44.97**

**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 16-134

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> 8-4-16	<b>29. Vendor Signature</b>	<b>Date</b>
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**STATE OF TEXAS  
PURCHASE ORDER**

**3/30/2016** Originally done as PO. SHC needed approval prior to paint color matching. Had deadline for rec'g paint. Upon match, Vendor called - no account - required pre-payment and had to send tax exempt form. Will be credited the tax charged.

<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> 306-16-8434	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Spot
<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> H	<b>14. Vendor Identification No:</b> [REDACTED]	
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		<b>9. Service Period or Expected Delivery Date:</b> 3/23/2016	<b>11. TSLAC Project Contact:</b> <b>Phone:</b>	
			<b>Email:</b>	

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**INVOICE TO FOLLOW**

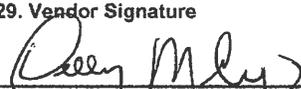
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