

**STATE OF TEXAS
PURCHASE ORDER**

6/7/2016 Corrected index per ARIS instructions.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8437	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: Texas Archive of the Moving Image 501 N. IH35, Ste 204 Austin, TX 78702	
	7. Document (order) amt \$3,688.75	16. Vendor Contact Info: Christina Bryant Phone: (512) 485-3073 Fax: Email: cbryant@texasarchive.org	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	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: 6/1/2016	11. TSLAC Project Contact: Steven Kantner Phone: (512) 463-2575 Email: skantner@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

Digitization of approximately 14,755 feet of 16MM film and transfer to customer drive at the rate of .025 per foot. Estimate is attached. **A revised quote will be provided upon receipt of materials prior to processing. Vendor is not to exceed the total amount on the PO without prior approval and amendment from the TSLAC Purchasing Department.**

Please contact project manager (information in box # 11) to arrange transfer of 16MM file for processing.

TSLAC Terms & Conditions and Invoicing Instructions are attached.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52229	16	7273	7506	\$3,688.75	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	16MM film digitized and transferred to customer drive	915-90	14755	Feet	\$0.25	\$3,688.75

INVOICE TO FOLLOW

Grand Total \$3,688.75

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 16-131

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 6-7-16	29. Vendor Signature	Date
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