

**STATE OF TEXAS
PURCHASE ORDER**

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8440	12. HUB: N/A	13. Order Type: Service
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		5. PCC E	14. Vendor Identification No: [REDACTED]	
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		6. Current Document No.	15. Vendor Address: American Color Labs of Texas Ltd 2157 Woodward Austin, TX 78744	
*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."		7. Document (order) amt \$150.00	16. Vendor Contact Info: Hannah Smith Phone: (512) 454-5222 Fax: Email: contact@aclaustin.com	
8. REF DOC		9. Service Period or Expected Delivery Date: 3/22/2016	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393	
11. TSLAC Project Contact: Suzanne Holman Phone: (512) 463-5447 Email: sholman@tsl.texas.gov				

17. Description

*Production of one Vinyl Banner with Reinforced Edges, Grommets, 10' W X 3' H
 TSLAC production file:
 Attached is the Print File in PDF format named: 2016 LDN TX School Standards Banner PRINT FILE.*

When product is finished, please contact JasperWinters for pickup - (512) 463-8162

NOTE: *This PO cannot be fulfilled until the countersigned PO has been returned to the TSLAC Purchasing Contact.*

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. Purchase Order terms and conditions with invoicing instructions are attached.

Deadline: 03/23/2016

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	17931	16	7334	7103	\$150.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Vinyl Banner with Reinforced Edges, Grommets, 10' W x 3' H (see print file attached)	966-68	1	Lot(s)	\$150.00	\$150.00

INVOICE TO FOLLOW

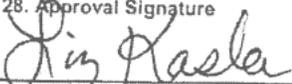
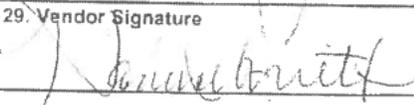
Grand Total \$150.00

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: LDN 16-153

*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 3-18-16	29. Vendor Signature 	Date 3/18/16
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