

**STATE OF TEXAS  
PURCHASE ORDER**

<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> 306-16-8449	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> E	<b>14. Vendor Identification No:</b> ██████████	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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>6. Current Document No.</b>	<b>15. Vendor Address:</b> American Association for State and Local History (AASLH) 1717 Church Street Nashville, TN 37203	
	<b>7. Document (order) amt</b> \$240.00	<b>16. Vendor Contact Info:</b> Aja Bain Phone: (615) 320-3203 Fax: (615) 327-9013 Email: abain@aaslh.org	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 4/11/2016 - 4/12/2016	<b>11. TSLAC Project Contact:</b> Email:	
	<b>*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>	<b>16. Vendor Contact Info:</b> Aja Bain Phone: (615) 320-3203 Fax: (615) 327-9013 Email: abain@aaslh.org	
	<b>10. Agency Contact:</b> Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	<b>11. TSLAC Project Contact:</b> Email:	

**17. Description**

Registration for the following staff to attend the "Connecting Your Collections to Teachers and Students" Workshop.  
 Date: April 11-12, 2016  
 Location: Nashville, TN

Please see the attached invoice and registration confirmation.

**ACCOUNTING: Please send a copy of the invoice with the warrant. Payment needs to be received by April 11th. Thank you!**

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52111	16	7203	7055	\$240.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Early Bird Registration for Ashley Stevens Order # 23008; Invoice # 140134	924-25	1	Each	\$240.00	\$240.00

**PRE-PAYMENT REQUIRED**

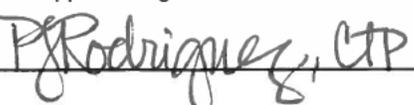
**Grand Total \$240.00**

**26. Legal Cites:** State Employees Training Act, Texas Government Code, Annotated, Sec. 656.041 - 656-049 (Vernon 1994)

**27. Division Tracking Number:** ARIS 16-138

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> 4/5/2016	<b>29. Vendor Signature</b>	<b>Date</b>
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