

**STATE OF TEXAS
PURCHASE ORDER**

6/28/2016 Amended PO to include 52111 index from PR. Please see attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8469	12. HUB: AS/F	13. Order Type: Catalog
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 I	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: SHI Government Solutions, Inc. 1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
*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 \$9,238.20	16. Vendor Contact Info: Jeremy Freedman Phone: (800) 870-6079 x 652667 Fax: (512) 732-0232 Email: Jeremy_Freedman@shi.com	
		8. REF DOC		
		9. Service Period or Expected Delivery Date: 8/15/2016 - 8/14/2017		
		10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
		11. TSLAC Project Contact: Email:	Phone:	

17. Description

The annual renewal of the following Citrix licenses: Five (5) GoToMeeting Licenses; One (1) GB of Additional Storage Space for GoToWebinar; One (1) GoToWebinar License; and One Hundred (100) GoToMyPC Licenses. Please refer to SHI Quote # 11514487 for pricing. GoToMeeting & GoToWebinar used by LDN and SLRM; GoToMyPC used by IRT. Licenses are provided under DIR Contract # DIR-SDD-2500.

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TSLAC terms and conditions are those associated with DIR contract # DIR-SDD-2500. 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.

Please note the the following term for the GoToMyPC licenses: The fixed price for these licenses was guaranteed by Citrix and should be reflect in each annual renewal. For more information, please contact Ronald Doering, Email: Ronald.Doering@citrix.com or (480) 467-2759.

TERM. The pricing for the Services set forth in this Services Order is based on Customer's commitment to an initial twelve (12) month term. The Agreement shall commence on the Effective Date for an initial term of twelve (12) months ("Initial Term") and thereafter shall automatically renew for additional twelve (12) month terms on each anniversary thereof (each a "Renewal Term") unless either party provides notice of non-renewal thirty (30) days prior to expiration of the then-current term. During any Renewal Term, either party may terminate at any time with prior written notice and such termination shall be effective at the end of (i) thirty (30) days or (ii) Customer's current billing cycle, whichever is earlier.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08111	16	7276	7399	\$3,600.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	GoToMyPC Annual Licenses (Licenses at rate of \$3 per user/month) for IRT Part # COL3040ARTX	208-80	100	Each	\$36.00	\$3,600.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	24312	16	7275	7200	\$468.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	1 GB Additional Storage Space fee for GoToWebinar for LDN Part # COL2101R	208-80	1	Each	\$468.00	\$468.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

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18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	24312	16	7276	7220	\$4,251.24	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	GoToMeeting Annual Licenses for LDN, which includes: Len Bryan, Naomi DiTullio, and Henry Stokes Part # COL2070ARTX	208-80	3	Each	\$459.48	\$1,378.44
4.	GoToWebinar Annual License for LDN, which includes: Katherine Adelberg License includes 500 Attendees Part # COL4010ARTX500	208-80	1	Each	\$2,872.80	\$2,872.80

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18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
004	52111	16	7276	7599	\$459.48	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
5.	GoToMeeting Annual License for ARIS, which includes: Part # COL2070ARTX	208-80	1	Each	\$459.48	\$459.48

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
005	66221	16	7276	7699	\$459.48	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
6.	GoToMeeting Annual Licenses for SLRM, which includes: Sarah Jacobson Part # COL2070ARTX	208-80	1	Each	\$459.48	\$459.48

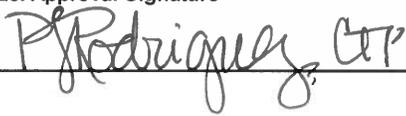
Grand Total \$9,238.20

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: IRT 16-048, LDN 16-191

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 6/28/2016	29. Vendor Signature	Date
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