

**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. 306-16-8472	12. HUB: WO/F	13. Order Type: Catalog
	5. PCC	14. Vendor Identification No: 17423397979	
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: Austin Ribbon & Computer Supplies, Inc. 9211 Waterford Centre Blvd, Suite 202 Austin, TX 78758	
	7. Document (order) amt \$422.60	16. Vendor Contact Info: Kiera Talbott Phone: (512) 452-0651 Fax: (512) 452-0691 Email: government@arc-is.com	
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: 4/19/2016	11. TSLAC Project Contact: Phone:	
	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: 5124753393	11. TSLAC Project Contact: Phone:	

17. Description

Renewal - 1 year Saas Web Protection - 20 users for 12 months
 Item #: A8867025

Contract: DIR-SDD-1951

Quote #: Q-160142 (Attached)

TSLAC terms and conditions are those associated with DIR contract # DIR-SDD-1951. 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.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08111	16	7262	7399	\$422.60	
19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	1 Year SaaS Web Protection	920-37	20	Each	\$21.13	\$422.60
A8867925						

INVOICE TO FOLLOW

Grand Total \$422.60

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 16-037

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 4-12-16	29. Vendor Signature	Date
---	------------------------	-----------------------------	-------------



SERVICES | STAFFING | SOLUTIONS

9211 Waterford Centre Blvd. Suite 202
Austin, TX 78758
United States
P:(512)452-0651
F:(512)452-0691

QUOTE	
QUOTE #	Q-160142
Date	04/08/2016
Page	1/1
Expires On	05/08/2016
Sales Contact	K TALBOTT
Quote For	Library & Archives Com, Tx

Customer PO #	Customer ID	Ship Via	Sales Rep	Terms	FOB
JOCELYN	TXSLAC12004	GROUND	K TALBOTT	NET 30	DESTINATION
Quantity	Contract #	Item #	Description	Unit Price	Extended Price
20	DIR-SDD-1951	A8867925	VLA MCAFEE SAAS WEB PROTECT 1:1 GL (A8867925)	\$21.13	\$422.60
1		ARCSalesSupport	For sales support please contact KIERA TALBOTT at (512) 452-0651	\$0.00	\$0.00

For questions regarding this quote, please contact Kiera Talbott at 512-681-6278 or kiera.talbott@arc-is.com. This quote is valid for 30 days unless otherwise noted.

Subtotal	\$422.60
Tax	\$0.00
Total	\$422.60

These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form

RECEIVED

Fiscal Year 16

MAR 28 2016
Austin Ribbon & Computer
PURCHASING
SHI Government Solutions Inc

Purchase Requisition (PR) Blanket/Non-PR*
Blanket PO # _____
*CFO Signature not required for blankets
PO # 306-16
Division Tracking # IRT 16-037
Previous PO # 306-15-8427
Encumbrance Number _____
Requested Delivery Date: 3/1/2016-2/28/2017

Vendor Name: _____
Ad Austin Ribbon & Computer Supplies
City, Stat 6211 Waterford Centre Blvd, Ste 202
F Austin, TX 78758
512-681-6278
Contact Kiera Talbott - government@arc-is.com
VIN: 17423397979 DUNS: 146810502 EXP 8-18-16
Vendor #: 12230354103
DUNS: _____
SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
1 yr renewal SaaS Web Protection 20 users for 12 months McAfee Part #: MXLTOT-ARR	920-37	20	each	\$ 28.00 <u>21.13</u>	\$ 460.00 <u>422.60</u>	08111	7399	7262
Subtotal					\$ 460.00 <u>422.60</u>			
Shipping & Handling						if applicable		
Grand Total					\$ 460.00 <u>422.60</u>			

Special Instructions:

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

1. Requestor or Contract Manager Signature (always required)
Dustin Roberts
Dustin Roberts 512-463-5443
Type name & phone number of Requestor or Contract Manager

6. Executive Signature (if required) Date
Dawn Johnson 3/25/16

2. Purchasing Liaison Signature Date
Souza Warren 3-15-2016

7. Chief Fiscal Officer (always required)* Date
Liz Kasler 4-12-16

3. Division Director Signature (always required) Date
Marcel F. Okey 3-25-16

Ordered by Date
Liz Kasler 4-19-16

Estimated Delivery Date
4-19-16

4. If IT related, send PR to Accessibility Team
For Accessibility Team:
ADA Compliant: (circle one) YES NO

5. Director or IRT (if required) Date
Marcel F. Okey 3-25-16

Received by (signature) Date

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/2015

Vendor Change Approvals:
Liz Kasler 4-8-16
Purchasing Signature Date

Please initial and date accordingly

1 see #1
2 _____
3 see #3
5 see #5
6 _____
7 _____