

**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. 306-16-8477	12. HUB: WO/F	13. Order Type: Catalog
	5. PCC D	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 \$2,680.70	16. Vendor Contact Info: Kiera Talbott Phone: (512) 681-6278 Fax: Email: kiera.talbott@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: 4/11/2016	11. TSLAC Project Contact: Phone: Email:	
	*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

Renewal of "Hindenburg Audio Book Creator" license.
 Expires on 03/31/2016.
 Received registration key/info on 03/17/2016
 All renewal notifications should come to purchasing@tsl.texas.gov

Quote #: Q-159926 is attached.

TSLAC terms and conditions with 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.

Justification: Accessibility related product exempt through 06/01/2016 via DIR Blanket Exemption. This software is the new standard on the production of audio books for the Blind and print disabled. It is recommended by the National Library Service for the blind and physically handicapped, our federal oversight agency. It has replaced the audio recording software used for the past ten years. This software will be renewed on an annual basis.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43221	16	7380	7406	\$2,680.70	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Hindenburg ABC Non-Profit Subscription - 1 year HABC	208-86	1	Each	\$2,556.70	\$2,556.70
2.	Shipping & Handling	962-86	1	Each	\$124.00	\$124.00

INVOICE TO FOLLOW

Grand Total \$2,680.70

26. Legal Cites: DIR Blanket Exemption applies for this purchase

27. Division Tracking Number: TBP 16-118

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: 4-8-16	29. Vendor Signature	Date
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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-159926
Date	04/05/2016
Page	1/1
Expires On	05/05/2016
Sales Contact	K TALBOTT
Quote For	Library & Archives Com, Tx

Customer PO #	Customer ID	Ship Via	Sales Rep	Terms	FOB
KIERA	TXSLAC12004	GROUND	K TALBOTT	NET 30	DESTINATION
Quantity	Contract #	Item #	Description	Unit Price	Extended Price
10	NA	HABC	HINDENBURG ABC NON PROFIT SUBSCRIPTION 1 YEAR- Year 2	\$255.67	\$2,556.70
1	NA	FREIGHT CHARGE	Processing Fees	\$124.00	\$124.00
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	\$2,680.70
Tax	\$0.00
Total	\$2,680.70

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.

RECEIVED

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

RUSH!

MAR 29 2016

Fiscal Year 2016

PURCHASING

Blanket/Non-PR*

LSTA #

Blanket PO # 306-

*CFO Signature not required for blankets.

Vendor Name: Austin Ribbon & Computer

Address: 7320 N MOPAC EXPRESS, STE 301

PO # 306-

City, State, Zip: AUSTIN, TX 78731

Division Tracking # TBP 16-118

Phone: 452-0651 452-0691

Previous PO #: 306 - 15-8171

Contact Name: RODNEY ROBLES

Encumbrance Number: _____

Email: _____

Requested Delivery Date: March 30, 2016

Vendor ID#: 17423397979

DUNS: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
SOFTWARE, SOUND OR MUSIC EDITING (MICROCOMPUTER):								
	208-21 86	10	each	244.90 2556.70	2449.00 2556.70	43221	7406	7388
1. Hindenburg ABC Non Profit 1 year subscription for 10 licenses Item#: HABC	963-39	1	each	120.00 124.00	120.00 124.00			7380
2. Processing Fees								
Registration mail: purchasing@tsl.texas.gov Registration key: KW2FP-W3PDG-W7K49-569G1-4FG31 Download link: http://hindenburg.com/downloads/ABC/HindenburgABC-NLS.msi Expiration date: 2017-03-31								

Subtotal	\$2,569.00	2680.70
Shipping & Handling		
Grand Total	\$2,569.00	2680.70

Special Instructions:

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

S Miles Lewis 3/22/16
 1. Requestor or Contract Manager Signature (always required)
S Miles Lewis 3-5546
 Type name & phone number of Requestor or Contract Manager

Ronnie Osborne 3/29/16
 6. Executive Signature (if required) Date
Ronnie Osborne 3/29/16
 7. Chief Fiscal Officer (always required)* Date

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

[Signature] 3/22/2016
 2. Purchasing Liaison Signature Date

[Signature] 4-8-16
 Ordered by Date

[Signature] 3-22-16
 3. Division Director Signature (always required) Date

4-11-16
 Estimated Delivery Date

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

[Signature] 3-20-16
 5. Director or IRT (if required) Date

 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: 2/26/2015

Vendor Change Approvals:

Please initial and date accordingly

 Purchasing Signature Date

1. _____ 3. [Signature] 4/8/16 5. MFA 4/8/16 7. [Signature]
 2. [Signature] 4-8-16 4. _____ 6. _____ 8. [Signature] 4/8/16