

**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. 306-16-8483	12. HUB: N/A	13. Order Type: Spot
	5. PCC E	14. Vendor Identification No: 19426670865-000	
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: Tuscan Corporation 5301 S. Superstition Mountain Drive, Ste 104 Gold Canyon, AZ 851181917	
	7. Document (order) amt \$377.92	8. REF DOC	
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	9. Service Period or Expected Delivery Date: 4/20/2016	16. Vendor Contact Info: Luann Schneider Phone: (888) 457-5811 Fax: (480) 288-9474 Email: info@tuscancorp.com	
	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov		Phone: (512) 463-7989 Fax: 5124753393
	11. TSLAC Project Contact:		Phone:

17. Description

Account #: 22969 - Terms net/30 days.

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.

Archival supplies - see detail below

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52221	16	7334	7506	\$377.92	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Carton of 3" Inert Polypropylene Film Cores, 16mm film core, 200/carton CAT # 991	880-80	1	Each	\$108.00	\$108.00
2.	Carton of Provent Archival Film Storage, 16mm 400Ft, 104/carton CAT # 701	880-80	1	Each	\$234.00	\$234.00
3.	Shipping and Handling	962-86	1	Each	\$35.92	\$35.92
Grand Total						\$377.92

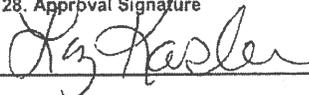
INVOICE TO FOLLOW

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: ARIS 16-139

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 4-11-16	29. Vendor Signature 	Date 4/11/16
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**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

Fiscal Year 2016

RECEIVED

MAR 31 2016

X Purchase Requisition (PR) Blanket/Non-PR*

PURCHASING

Blanket PO # _____

Vendor Name: Tuscan Corporation

*CFO Signature not required for blankets

Address: 5301 S. Superstition Mountain Drive,
Suite 104-113

PO # 306-16

City, State, Zip: Gold Canyon, AZ 85118

Division Tracking # ARIS 16-139

Phone: 888-457-5811 Fax: 480-288-9474

Previous PO # 306-15-8200

Contact Name: Luann Schneider

Encumbrance Number _____

Email: info@tuscancorp.com

Vendor #: 19426670865-000

Requested Delivery Date: _____

DUNS: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
One carton of 3" INERT POLYPROPYLENE FILM CORES / CAT #991 – 16mm Film Core. 200 cores per carton.	880-80	1	each	\$ 108.00	\$ 108.00	52221	7506	7334
One carton of PROVENT ARCHIVAL FILM STORAGE 16MM / CAT #701 ARCHIVAL FILM STORAGE 16MM 400ft. 104 cans per carton.	880-80	1	each	\$ 234.00	\$ 234.00	52221	7506	7334
Estimated shipping	880-80	1	lot	\$ 35.92	\$ 35.92	52221	7506	7334
Subtotal					\$ 377.92			
Shipping & Handling						if applicable		
Grand Total					\$ 377.92			

Special Instructions:

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

Laura Saegert

1. Requestor or Contract Manager Signature (always required) 6. Executive Signature (if required) Date

Laura Saegert **512-463-5500** *[Signature]* **3/30/16**

Type name & phone number of Requestor or Contract Manager 7. Chief Fiscal Officer (always required)* Date

Pamela Justice **3/25/16** *[Signature]* **4-11-16**

2. Purchasing Liaison Signature Date Ordered by Date

[Signature] **3/29/16** _____ **4-20-16**

3. Division Director Signature (always required) Date **Estimated Delivery Date**

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 Received by (signature) Date

