

Liz Kaska

From: alastoreinvoice@brightkey.net
Sent: Thursday, April 14, 2016 4:08 AM
To: Purchasing
Subject: ALA Store Invoice



American Library Association

28281 Network Place, Chicago IL 60673
Phone: 866-SHOP-ALA (746-7252) | Email: alastore@ala.org | Fax: 312-280-5860
Tax ID: 36-2166947

INVOICE

Date: 4/14/2016
Customer Number: 000024068172

Bill-to:
Texas State Library & Archives Comm.
Accounts Payable
PO Box 12516
Austin, TX 78711
United States

Invoice Number: 0073629429
Invoice Date: 4/13/2016
Order Number: 1093244409
Order Date: 4/13/2016

Ship-to:
Texas State Library & Archives Comm.
1201 Brazos St
Purchasing Department
Austin, TX 78701-1938
United States

Customer PO Number:
TERMS: Net 30 Days

Item Number	Product	Fulfill Status	Qty	Unit Price	Unit Discount	Adjustment	Total
15419131	How to Run Great Webinars Wookshop - Group Rate	Active	1	99.00	0.00	0.00	99.00

Shipping: 0.00

Sales Tax: 0.00

Order Total: 99.00

Paid to Date: -99.00

Current Amount Due: **0.00**

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

RECEIVED

APR 08 2016

Fiscal Year 2016

PURCHASING

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

*CFO Signature not required for blanket orders

Vendor Name: American Library Association

PO #: 306-16-8484

Address: 50 E. Huron Street

Division Tracking #: LDN 16-166

City, State, Zip: Chicago, IL 60611

Previous PO #: _____

Phone: 800-545-2433, ext. 5052 Fax: _____

Requested Delivery Date: 4/19/16

Contact Name: _____

If PR is a RUSH, must include requested delivery date

Email: editionsmarketing@ala.org

Vendor ID#: _____

DUNS: 005451224

SAM Expiration Date: 07/22/2016

Federal Funds Note: Grant Number: LS-00-15-0044-15 - FFY 2016 • CFDA: 45.310 - Grants to States • Institute of Museum and Library Services.

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
+ - Registration for Katherine Adelberg (Group Rate for CE Staff) to view the "How to Run Great Webinars" Workshop - A 90 minute workshop, Wednesday, June 8, 2016, 1:30pm CST. GROUP RATE Dan Freeman Item Number: 1541-9131	924-25	1	Lot	\$110.00 99.00	\$110.00 99.00	24312	7220	7203
+ -					99.00			

Grand Total ~~\$110.00~~ Don't forget to include S&H!

Benefit statement: To attend professional development sessions as pertaining to employment with TSLAC, Government Code, Section 656.041-656.049, To develop a greater understanding of the functions and duties of one's job and to better serve the people of Texas by increasing professional knowledge and capability.

Special Instructions: one's job and to better serve the people of Texas by increasing professional knowledge and capability.

For training or outreach events: Please include or attach justification statement, login info, and/or registration form.

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

Registration Link
emailed by Rose to
Purchasing on 04/05/16.

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

[Signature]

1. Requestor or Contract Manager Signature (always required)

Katherine Adelberg 463-5475

Type name & phone number of Requestor or Contract Manager

Ker willrich 04/05/16

2. Purchasing Liaison Signature (always required) Date

[Signature] 4/5/16

3. Division Director Signature (always required) Date

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

5. Director or IRT (for IT & CCTS requests) Date

[Signature] 4/8/16

6. Executive Signature (if required) Date

[Signature] 4/8/16

7. Chief Fiscal Officer (always required)* Date

[Signature] 4-13-16

Ordered by Date

[Signature] 6-8-16

Estimated Delivery 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. 03/17/2016

Vendor Change Approvals:

Please initial and date accordingly

_____	1. _____	3. _____	5. _____	7. _____
Purchasing Signature	Date	2. _____	4. _____	6. _____