

**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. 306-16-8504	12. HUB: N/A	13. Order Type: Service
	5. PCC F	14. Vendor Identification No: [REDACTED]	
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: Liberty Pest Control 2449 Jefferson Drive Liberty, TX 77575	
	7. Document (order) amt \$540.00	16. Vendor Contact Info: Phone: (936) 336-6944 Fax: (936) 336-6639 Email: www.lpcpest.com	
3. Destination of goods or service <i>FOB Destination</i> <i>Receiving Hours: 7:30 AM - 4:00 PM</i> Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	8. REF DOC	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 4/15/2016	11. TSLAC Project Contact: 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

Wasp treatment - Dust the attics of the Daniel Home, Norman House, Gillard-Duncan Home and St. Stephen's Church and Spray the roof of the St. Stephen's church.

Attached:

Copy of Email quote.

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.

Deadline requested is before 04/18/2016. Inspection team will be arriving week of 4/18/2016 to assess buildings and wasps need to be removed prior to their arrival.

Internal: The \$395.00 cost for dusting the historic buildings listed will be reimbursed by AHS upon receipt of a copy of the invoice.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7299	7599	\$540.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Dusting for Wasps at: Daniel Home, Norman House, Gillard-Duncan Home & St. Stephen's Church	910-59	1	Lot(s)	\$395.00	\$395.00
2.	Spray the roof of the St. Stephen's Church Building	910-59	1	Lot(s)	\$145.00	\$145.00
Grand Total						\$540.00

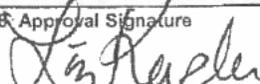
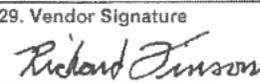
INVOICE TO FOLLOW

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 16-154

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 4-13-16	29. Vendor Signature 	Date 4-13-16
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