

**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. 306-16-8531	12. HUB: N/A	13. Order Type: Spot
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		5. PCC E	14. Vendor Identification No: [REDACTED]	
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		6. Current Document No.	15. Vendor Address: Seedlings Braille Books for Children PO Box 51924 Livonia, MI 481515924	
*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."		7. Document (order) amt \$232.00	16. Vendor Contact Info:	
		8. REF DOC	Phone: (800) 777-8552 Fax: (734) 427-8552	
		9. Service Period or Expected Delivery Date: 6/4/2016	Email: info@seedlings.org	
		10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: 5124753393	
		11. TSLAC Project Contact: Email:	Phone:	

17. Description

Braille books for circulation

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.

Order placed online with Purchase Order, terms net/30 days

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43929	16	7389	7408	\$232.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Little Quack Loves Colors 9816	715-10	4	Each	\$6.00	\$24.00
2.	That's Not my Duck 9851	715-10	4	Each	\$10.00	\$40.00
3.	That's Not my Puppy 9812	715-10	4	Each	\$8.00	\$32.00
4.	Rolling on the Rails 9827	715-10	4	Each	\$9.00	\$36.00
5.	Good Morning, Good Night! 968	715-10	4	Each	\$10.00	\$40.00
6.	My New Boy 9031	715-10	4	Each	\$4.00	\$16.00
7.	Thomas and the Freight Train 9035	715-10	4	Each	\$4.00	\$16.00
8.	Very First Nursery Rhymes 9029	715-10	4	Each	\$7.00	\$28.00

INVOICE TO FOLLOW

Grand Total \$232.00

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: TBP ACQ 16-70

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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 4-5-16	29. Vendor Signature	Date
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