

**STATE OF TEXAS  
PURCHASE ORDER**

8/3/2016 Tax Refund /7-11-16 Amendment - refund book/got a replacement - no change in \$ 8/1/2016: Tax Refunded see attached.

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION 306</b> Tax Exempt agency of the Texas State Government		<b>4. Purchase Order No.</b> 306-16-8540	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Spot
<b>2. Agency Billing Address</b> **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		<b>5. PCC</b> H	<b>14. Vendor Identification No:</b> [REDACTED]	
<b>3. Destination of goods or service</b> <i>FOB Destination</i> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		<b>6. Current Document No.</b>	<b>15. Vendor Address:</b> CITIBank Amazon Web Services Inc PO Box 84023 Seattle, WA 981248423	
*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."		<b>7. Document (order) amt</b> \$18.18	<b>16. Vendor Contact Info:</b> Phone: (800) 201-7575 Fax: Email: www.amazon.com	
		<b>8. REF DOC</b>		
		<b>9. Service Period or Expected Delivery Date:</b> 5/19/2016		
		<b>10. Agency Contact:</b> Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: (512) 475-3393	
		<b>11. TSLAC Project Contact:</b> Email:	Phone:	

**17. Description**

**PROCUREMENT CARD PURCHASE**

Books ordered online with PROCARD

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43119	16	7382	7054	\$18.18	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Strangers in the Universe 9784245008359	715-10	1	Each	\$2.67	\$2.67
2.	Shipping	715-10	1	Each	\$3.99	\$3.99
3.	Renegade Trail: Cody's Law # 6 9780553297683	715-10	1	Each	\$3.54	\$3.54
4.	Shipping	962-86	1	Each	\$3.99	\$3.99
5.	Strangers in the Universe 9784245008359	715-10	1	Each	\$0.00	\$0.00
6.	Shipping	962-86	1	Each	\$0.00	\$0.00
7.	A Gallows Waiting: Cody's Law # 10 9780553297676	43119	1	Each	\$3.99	\$3.99

**INTERNAL PO ONLY**

**Grand Total \$18.18**

**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 16-53, TBP ACQ 16-64

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.

<b>28. Approval Signature</b> 	<b>Date</b> 8-3-16	<b>29. Vendor Signature</b>	<b>Date</b>
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7/11/2016 Amendment - refund book/got a replacement - no change in \$

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<b>2. Agency Billing Address</b> **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	<b>6. Current Document No.</b>	<b>15. Vendor Address:</b> <b>CITIBank</b> Amazon Web Services Inc PO Box 84023 Seattle, WA 981248423	
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	<b>9. Service Period or Expected Delivery Date:</b> 5/19/2016	<b>11. TSLAC Project Contact:</b> <b>Email:</b> <b>Phone:</b>	
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**INTERNAL PO ONLY**

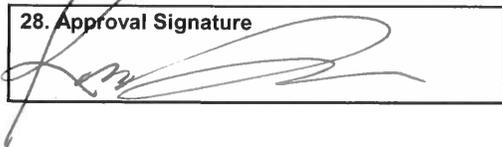
**Grand Total      \$18.18**

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<b>28. Approval Signature</b> 	<b>Date</b> 7.11.16	<b>29. Vendor Signature</b>	<b>Date</b>
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	<b>7. Document (order) amt</b> \$24.92	<b>16. Vendor Contact Info:</b> <b>Phone:</b> (800) 201-7575 <b>Fax:</b> <b>Email:</b> www.amazon.com	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Liz Kaska <b>Phone:</b> (512) 463-7989 <b>Email:</b> lkaska@tsl.texas.gov <b>Fax:</b> 5124753393	
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