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.** 306-16-8541	**12. HUB:** N/A	**13. Order Type:** Service
	5. PCC Q	**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:** Aaron-Carter Electric, Inc. 1714 Strawn Houston, TX 770392013	
	7. Document (order) amt $11,873.75		
*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."	**8. REF DOC**	**16. Vendor Contact Info:** Aaron McAlexander **Phone:** (281) 442-7376 **Fax:** (281) 442-3247 **Email:** aaron@aaroncarterelectric.com	
3. Destination of goods or service ***FOB Destination*** ***Receiving Hours: 7:30 AM - 4:00 PM*** Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	**9. Service Period or Expected Delivery Date:** 8/31/2016		
	10. Agency Contact: Pam Rodriguez **Email:** prodriguez@tsl.texas.gov	**Phone:** (512) 463-3037 **Fax:** (512) 475-3393	
	11. TSLAC Project Contact: Alana Inman **Email:** ainman@tsl.texas.gov	**Phone:** (936) 336-8821	

17. Description

Installation of conduit from call box to main building of Sam Houston Regional Library to connect power to new gate. Please refer to Estimate # 2214 for details of service. Work is to coincide with the TFC pavement work that is being completed at the Sam Houston Center. Estimate includes all labor and materials to complete the job.

Amendment Contract will be conducted if work will not be completed by 8/31/2016. Please refer to Contract # 306-16-8541 for countersignatures.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7340	7599	$11,873.75	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Connecting power to the new gate	910-82	1	Lot(s)	$9,113.75	$9,113.75
2.	Program all devices and test for the new gate	910-82	1	Lot(s)	$2,760.00	$2,760.00

INTERNAL REPAIR **Grand Total** $11,873.75

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 16-167

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	29. Vendor Signature	Date
P Rodriguez, CTPM	8/10/2016		