

**STATE OF TEXAS
PURCHASE ORDER**

7/1/2016 Amended to reflect invoice (receipts) to follow.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-16-8568	12. HUB: N/A	13. Order Type: Service
	5. PCC E	14. Vendor Identification No: See attachment	
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: Multiple Vendors - Participating Libraries	
	7. Document (order) amt \$3,000.00		
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	8. REF DOC	16. Vendor Contact Info: Phone: Fax: Email:	
	9. Service Period or Expected Delivery Date: 9/30/2016 - 10/3/2016		
*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."		10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: (512) 475-3393	
11. TSLAC Project Contact: Email:		Phone:	

17. Description

Subgrants to reimburse travel expenses for the six (6) Research Institute for Public Libraries (RIPL) attendees Listed below. **Total not to exceed \$3000.00**

Attached is copy of Email approval from Michele Farrell with IMLS.

PO is being generated now allowing the funds to be encumbered now, the travel costs will be reimbursed after the conference.

Award Recipients must send travel documentation (i.e. Receipts, etc) to the TSLAC Accounting Department.

(DUNS and VIN # have been verified and are included with the file.)

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	24212	16	7213	7202	\$3,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Travel Reimbursements across 6 attendees - Not to Exceed \$3000.00 total	963-77	1	Lot(s)	\$3,000.00	\$3,000.00
2.	Arlington Public Library, City of Arlington- DUNS 068378231, SAM Expires 03/08/2017 VIN: 17560004503/DUNS: 068378231	963-77	1	Each	\$0.00	\$0.00
3.	Jackson County Memorial Library - DUNS 079405221, SAM Expires 09/07/2016 VIN: 17460007259/DUNS: 079405221	963-77	1	Each	\$0.00	\$0.00
4.	Irving Public Library - DUNS 064142888, SAM Expires 01/25/2017 VIN: 17560005666/DUNS: 064142888	963-77	1	Each	\$0.00	\$0.00
5.	McAllen Public Library - DUNS 083955245, SAM Expires 03/14/2017 VIN: 17460016508/DUNS: 083955245	963-77	1	Each	\$0.00	\$0.00
6.	Plano Public Library System - DUNS074853573, SAM Expires 05/02/2017 VIN: 17560006409/DUNS: 074853573	963-77	1	Each	\$0.00	\$0.00
7.	San Antonio Public Library - DUNS 066428400, SAM Expires 11/10/2016 VIN: 17460020708/DUNS: 066428400	963-77	1	Each	\$0.00	\$0.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

STATE OF TEXAS
PURCHASE ORDER

INVOICE TO FOLLOW

Grand Total

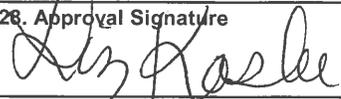
\$3,000.00

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: LDN 16-193

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
	7-1-16		

STATE OF TEXAS
PURCHASE ORDER

PRE-PAYMENT REQUIRED

Grand Total

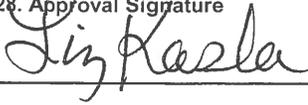
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28. Approval Signature 	Date 6-24-16	29. Vendor Signature	Date
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