

**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. 306-16-8570	12. HUB: N/A	13. Order Type: Service
	5. PCC	14. Vendor Identification No: ██████████	
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. DT-9	15. Vendor Address: Texas Department of Public Safety, Parking 5805 N. Lamar Blvd Austin, TX 78752	
	7. Document (order) amt \$120.00	16. Vendor Contact Info: Debbie McElroy Phone: (512) 463-3530 Fax: (512) 305-9150 Email: debra.mcelroy@dps.texas.gov	
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	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 6/1/2016 - 8/31/2016	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."	16. Vendor Contact Info: Debbie McElroy Phone: (512) 463-3530 Fax: (512) 305-9150 Email: debra.mcelroy@dps.texas.gov	
	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: 5124753393	11. TSLAC Project Contact: Email:	

17. Description

Reserve Parking Spaces for the Period of June 1, 2016 through August 31, 2016
 Parking Invoice #: P60140 (Attached)
 Spaces: 148, 149, 150, 151

ACCOUNTING NOTE: Invoice for above is attached. Please send a copy of the invoice with warrant.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09211	16	7470	7399	\$30.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Administrative Services Parking 06/01/2016 thru 08/31/2016 Invoice # P60140	971-55	1	Lot(s)	\$30.00	\$30.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	17111	16	7470	7201	\$30.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Library Development & Networking Invoice # P60140	971-55	1	Lot(s)	\$30.00	\$30.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52111	16	7470	7055	\$30.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Archives & Information Services Invoice # P60140	971-55	1	Lot(s)	\$30.00	\$30.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
004	66111	16	7470	7699	\$30.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
4.	State & Local Records Management Invoice # P60140	971-55	1	Lot(s)	\$30.00	\$30.00

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Grand Total \$120.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: ADM 16-148

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 5-31-16	29. Vendor Signature	Date
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