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.** 306-16-8580	**12. HUB:** N/A	**13. Order Type:** Service
	5. PCC	**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.** DT-9 **7. Document (order) amt** $700,000.00	**15. Vendor Address:** Multiple Vendors - Participating Libraries ,	
*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:** **Phone:** **Fax:** **Email:**	
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	**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: Sara Hayes **Email:** shayes@tsl.texas.gov	**Phone:** (512) 463-5406	

17. Description

InterLibrary Loan (ILL) Reimbursement sub-awards made to Texas Universities and /or Texas Public Libraries using Navigator. These libraries will fill request for the loan or photocopying of library materials to all Texas public libraries without charge to the individual libraries when these requests are received through OCLC ILL. These funds will be made available to particuting libraries no later than August 31, 2016.

List of libraries will be tracked by the TSLAC Project Contact in Box #11. DUNS and SAM registration for each library will be verified by this Project Contact.

Note: Amount based on funds currently available in the budget, may increase if additional funds become availale and/or vendor performance.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	17152	16	7611	7101	$700,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	ILL Reimbursements for Texas University Libraries and/or Texas Public Libraries	956-70	1	Year(s)	$700,000.00	$700,000.00

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

INTERNAL PO ONLY **Grand Total** $700,000.00

26. Legal Cites: Purchase made for a library or resource-sharing program operated by the Texas State Library & Archives Commission as defined by the Texas Government Code, Title 10, Section 2155.139 (1)(B)

27. Division Tracking Number: LDN 16-192

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