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.** 306-16-8600	**12. HUB:** N/A	**13. Order Type:** Catalog
	5. PCC D	**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.** **7. Document (order) amt** $1,120.00	**15. Vendor Address:** Goverlan Inc. Gables International Plaza 2655 S Le Jeune Rd, Suite #1001 Miami, FL 331345803	
*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** **9. Service Period or Expected Delivery Date:** 8/1/2016 - 7/31/2017	**16. Vendor Contact Info:** Deborah Pender **Phone:** (306) 442-4788 x 883 **Fax:** **Email:** deborah.pender@governlan.com	
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	**10. Agency Contact:** Pam Rodriguez **Email:** prodriguez@tsl.texas.gov	**Phone:** (512) 463-3037 **Fax:** (512) 475-3393	
	11. TSLAC Project Contact: Bonnie Cope **Email:** IRTOps@tsl.texas.gov	**Phone:** (512) 463-5402	

17. Description

Annual support and maintenance for Goverlan Suite. Goverlan is a tool IRT Network Operations uses for remote assistance, monitoring, advanced administrations, and enhanced software package management and deployment. It is the annual maintenance renewal for the product for members of IRT Network Operations. Please refer to Quote #00039028 for price and service details.

TSLAC Terms & Conditions and Invoicing Instructions are attached. Vendor is not to exceed the total amount listed on the PO without prior approval and amendment to this PO by the TSLAC Purchasing Department.

ACCOUNTING NOTE: Net 30 payment terms once invoice is received. Pre-payment is not required before service is renewed.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08131	16	7380	7800	$1,120.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Annual Support and Maintenance of Goverlan Suite for each member of the IRT Network Support Team for the period of 8/1/2016 - 7/30/2017 Product Code: G8-SUITE-SU1	920-45	7	Each	$160.00	$1,120.00

INVOICE TO FOLLOW **Grand Total** $1,120.00

26. Legal Cites: DIR Blanket Exemption applies for this purchase

27. Division Tracking Number: IRT 16-047

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
PJRodriguez, CTP	6/18/2016		