

**STATE OF TEXAS  
PURCHASE ORDER**

<b>1. Agency Name &amp; No.</b> <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government	<b>4. Purchase Order No.</b> 306-16-8603	<b>12. HUB:</b> AS/F	<b>13. Order Type:</b> Catalog
	<b>5. PCC</b>	<b>14. Vendor Identification No:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<b>2. Agency Billing Address</b> <b>**ACCOUNTING DEPARTMENT**</b> 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	<b>6. Current Document No.</b>	<b>15. Vendor Address:</b>  SHI Government Solutions, Inc.  1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
	<b>7. Document (order) amt</b> \$3,500.00	<b>16. Vendor Contact Info:</b> Kerri Fitzmorris <b>Phone:</b> (800) 870-6079 <b>Fax:</b> (512) 732-0232 <b>Email:</b> kerri_fitzmorris@shi.com	
<b>3. Destination of goods or service</b> <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Pam Rodriguez <b>Phone:</b> (512) 463-3037 <b>Email:</b> prodriguez@tsl.texas.gov <b>Fax:</b> (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 8/7/2016 - 8/6/2017	<b>11. TSLAC Project Contact:</b> Scott Daywood <b>Phone:</b> (512) 463-5402 <b>Email:</b> IRTOps@tsl.texas.gov	
	<b>*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."</b>		

**17. Description**

Purchase of annual Symantec Essential Support, which includes technical support for Symantec Endpoint Protection v12.1, Government Level H, phone consulting, 24x7 support, response time: 30 minutes. Refer to Quote # 11711095 for pricing information. **Primary contact information for these support licenses is located in box #11, TSLAC Project Contact. Please send licenses to IRTOps@tsl.texas.gov.** This support agreement will be purchased under DIR contract # DIR-SDD-2500.

Terms & Conditions of this order are in accordance with those contained in DIR-SDD-2500. 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.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	08131	16	7262	7800	\$3,500.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Annual Symantec Essential Support for Symantec Endpoint Protection, v12.1 for 350 users Part # 0E71OZZ0-ER1GH	920-45	350	Each	\$10.00	\$3,500.00

**INVOICE TO FOLLOW**

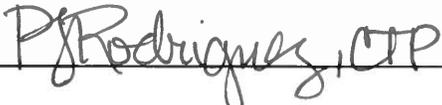
**Grand Total                    \$3,500.00**

**26. Legal Cites:** Texas Government Code § 2157 - Purchase of Automated Information Systems under DIR Contract

**27. Division Tracking Number:** IRT 16-049

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.**

<b>28. Approval Signature</b> 	<b>Date</b> 8/20/2016	<b>29. Vendor Signature</b>	<b>Date</b>
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