



Purchase Order

PO No. 16109825

Order Date: 06/20/2016

Internal Tracking No.: 306-16-8608

Contractor Info

Simplex Grinnell, Lp - Houston
[REDACTED]
8323 N. Eldridge Parkway, Suite 120
Houston, TX 77041
Annette Thompson

Bill To

Rebecca Cannon - Acct Dept
AP@tsl.texas.gov
PO Box 12516
AUSTIN TX 78711

Ship To

Alana Inman
Texas State Library - 306
(936) 336-8821
Sam Houston Regional Library & Research
Center
650 FM 1011
LIBERTY TX 77575

NOTE TO CONTRACTOR: Please include either the TXSmartBuy PO number or the Internal Tracking Number on the invoice when submitted. A Purchase Order will be submitted each fiscal year. The invoices and PO must correspond with the service dates that are provided on the PO each fiscal year. Additional information for this service agreement are included on the attached document.

To confirm receipt of this PO and that services will continue for the fiscal year, the attached TSLAC PO must be signed and returned to purchasing@tsl.texas.gov. Vendor is not to exceed the total amount of the PO without prior approval and amendment to this PO by the TSLAC Purchasing Department.

Feel free to contact me if you have any questions or concerns.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas State Library - 306	Pamela Rodriguez	prodriguez@tsl.texas.gov	(512) 463-3037



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96100		TXMAS - Service Quote Contract: TXMAS-5-03FAC010 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 8/31/2016 Notes: Fire Alarm Monitoring and Detection System for the Sam Houston Regional Library and Research Center, Account # 212-2519 Fire Alarm Monitoring and Detection for the Jean & Price Daniel Home, Account # 212-2132 Services are provided for the period of 9/1/2015 - 8/31/2016. This agreement automatically renews unless TSLAC cancels the agreement with SimplexGrinnell. TSLAC Terms & Conditions and Invoice Instructions are attached.	1,006.04	EACH	\$1.00	\$1,006.04

Total \$1,006.04

**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. 306-16-8608	12. HUB: N/A	13. Order Type: Service
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		5. PCC X	14. Vendor Identification No: [REDACTED]	
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		6. Current Document No.	15. Vendor Address: Tyco Simplex Grinnell 50 Technology Drive Westminster, MA 01441	
*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."		7. Document (order) amt \$1,006.04	16. Vendor Contact Info: Robbie Daugherty-Young Phone: (832) 341-6193 Fax: (281) 671-3380 Email: RDaughertyYoung@simplexgrinnell.com	
		8. REF DOC		
		9. Service Period or Expected Delivery Date: 9/1/2015 - 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: Alana Inman Email: ainman@tsl.texas.gov	Phone: (936) 336-8821	

17. Description

Annual Fire Alarm Monitoring and Detection Services for the buildings that are located on 650 FM 1011, Liberty, TX 77575. Buildings are specified below. This PO will be submitted as an attachment in the TXSmartBuy system. Services will be provided per the CPA Contract # TXMAS-5-03FAC010. Quotes for service are attached. Prices will remain the same unless the Vendor or CPA request change in price. Service will be automatically renewed each year until TSLAC cancels the service agreement.

Emergency Contacts:

Alana Inman - (573) 280-9476
Darlene Mott - (936) 298-9783
Liberty Fire Department - (936) 336-5666
Liberty has a central dispatch system. After 8pm, call the fire department first. On Sunday, call the fire department first.
The pass/abort code is: tslac306

Please note: This PO does not include fire alarm inspections, maintenance or repair services. Each of these services will be considered a separate PO. The TSLAC staff can call Simplex Grinnell for service and will need to submit the service confirmation to Purchasing upon satisfactory service from the Vendor service team.

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.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7266	7599	\$1,006.04	
19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Fire Alarm Monitoring & Detection Services for the Sam Houston Regional Library Account # 212-2519	990-39	1	Year(s)	\$359.27	\$359.27
2.	Fire Alarm Monitoring & Detection Services for the Jean and Price Daniel Home Account # 212-2132	990-39	1	Year(s)	\$646.77	\$646.77

TXSMARTBUY

Grand Total \$1,006.04

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: ARIS 16-157, ARIS 16-158

**STATE OF TEXAS
PURCHASE ORDER**

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
	6/30/2016		