

**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> 306-16-8624	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Service
	<b>5. PCC</b> F	<b>14. Vendor Identification No:</b> ██████████	
<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>  Streamline Mechanical, Inc.  224 County Road Liberty, TX 77575	
	<b>7. Document (order) amt</b> \$5,345.00	<b>16. Vendor Contact Info:</b> Austin Gibbs <b>Phone:</b> (281) 462-2729 <b>Fax:</b> <b>Email:</b> agibbs@streamlinemech.com	
<b>3. Destination of goods or service</b> <b>FOB Destination</b>  <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	<b>8. REF DOC</b>	<b>10. Agency Contact:</b> Liz Kaska <b>Phone:</b> (512) 463-7989 <b>Email:</b> lkaska@tsl.texas.gov <b>Fax:</b> (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 8/31/2016	<b>11. TSLAC Project Contact:</b> Alana Inman <b>Phone:</b> (936) 336-8821 <b>Email:</b> ainman@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**

A/C Replacement of old unit at Sam Houston Regional Library and Research Center, Liberty Texas  
Quote Attached

**Chosen Plan: Alternate: Water Source Heat Pump with Energy Management Options**

Please install as soon as possible (estimated 4 weeks for equipment arrival)

Per Quote: This price excludes the following:

- Repair of any other existing fixtures, piping or equipment.
- Anything not specifically mentioned.

**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.**

**You will need to submit a detail breakdown, in writing to project manager (see box 11) and the TSLAC purchasing department: purchasing@tsl.texas.gov. We will review and provide an amended PO upon approval. Please inspect the site fully to prior to installation so that we can head off any delay in the replacement of this unit.**

TSLAC terms and conditions with invoicing instructions are attached.

Internal: Turn Key Project

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52971	16	7373	7599	\$5,345.00	
19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Water Source Heat Pump with Energy Management Options	031-03	1	Lot(s)	\$5,345.00	\$5,345.00

**INVOICE TO FOLLOW**

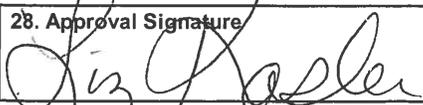
**Grand Total                      \$5,345.00**

**26. Legal Cites:** Texas Administrative Code § 20.209 - Internal Repair Procurements

**27. Division Tracking Number:** ARIS 16-194

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> 7-28-16	<b>29. Vendor Signature</b>	<b>Date</b>
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