

**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. 306-16-8644	12. HUB: N/A	13. Order Type: Spot
	5. PCC H	14. Vendor Identification No: ██████████	
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.	15. Vendor Address: CITIBank Amazon Web Services Inc PO Box 84023 Seattle, WA 981248423	
	7. Document (order) amt \$12.28	16. Vendor Contact Info: Phone: (800) 201-7575 Fax: Email: www.amazon.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	8. REF DOC	10. Agency Contact: Kelly Wenzel Phone: (512) 936-2774 Email: kwenzel@tsl.texas.gov Fax: (512) 475-3393	
	9. Service Period or Expected Delivery Date: 7/8/2016	11. TSLAC Project Contact: Phone: Email:	
	*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."		

17. Description

PROCUREMENT CARD PURCHASE

Mod Podge All-in-1 glue set for the Austin Museum Day childrens outreach
 not available on TIBH or TXSmartBuy

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.		
001	52111	16	7300	7055	\$12.28			
19. Line No	20. Goods & Service			21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Mod Podge All-in-1 Glue Set			050-43	1	Each	\$12.28	\$12.28
	CS11203							

INTERNAL PO ONLY

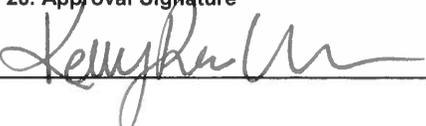
Grand Total \$12.28

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 16-198

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 7.6.16	29. Vendor Signature	Date
---	-----------------------	-----------------------------	-------------