

**STATE OF TEXAS
PURCHASE ORDER**

8/16/2016 No charge for storage in the month of August; included Legal Cite.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8648	12. HUB: WO/F	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 E	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: Tech Center Design, Inc PO Box 91705 Austin, TX 78709	
*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 \$2,500.00	16. Vendor Contact Info: Loretta Gray Phone: (512) 407-8447 Fax: (512) 407-8446 Email: loretta@techcenterdesign.com	
		8. REF DOC	10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: (512) 475-3393	
		9. Service Period or Expected Delivery Date: 10/1/2015 - 7/31/2016	11. TSLAC Project Contact: Email: Phone:	

17. Description

Payment for Storage during the time period of: 10/01/2015 through 07/31/2016; *Storage for the month of August has been waived by Vendor.*

(Excess components from reconfiguration of Room G20 and 328 (PO # 306-15-8447) have been in storage at Tech Center Design from 10/01/2015 - 07/31/2016. These excess components will be moved out of storage and used in an additional reconfiguration project for PO # 306-16-8210.)

Accounting: Tech Center Design will send invoice upon the extraction of the excess components in the work being done end of July.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52141	16	7470	7506	\$750.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Storage of excess KI components used in reconfigure - Room G20 & Room 328	971-70	3	Month(s)	\$250.00	\$750.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52221	16	7470	7506	\$1,000.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Storage of excess KI components used in reconfigure - Room G20 & Room 328	971-70	4	Month(s)	\$250.00	\$1,000.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52231	16	7470	7506	\$750.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Storage of excess KI components used in reconfigure - Room G20 & Room 328	971-70	3	Month(s)	\$250.00	\$750.00

INVOICE TO FOLLOW

Grand Total \$2,500.00

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 16-189

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 8/16/2016	29. Vendor Signature	Date
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**STATE OF TEXAS
PURCHASE ORDER**

8/5/2016 Corrected Order type/PCC code

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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: Liz Kaska Email: lkaska@tsl.texas.gov Phone: (512) 463-7989 Fax: (512) 475-3393	
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28. Approval Signature 	Date 8-5-16	29. Vendor Signature	Date
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