

**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> 306-16-8653	<b>12. HUB:</b> N/A	<b>13. Order Type:</b> Spot
	<b>5. PCC</b>	<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> DT-9	<b>15. Vendor Address:</b> Fastenal Company 2001 Theurer blvd Winona, MN 559871500	
	<b>7. Document (order) amt</b> \$3.00	<b>16. Vendor Contact Info:</b> Amber Rinard <b>Phone:</b> (812) 239-9256 <b>Fax:</b> <b>Email:</b> ordernotify@fastenal.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> Kelly Wenzel <b>Phone:</b> (512) 936-2774 <b>Email:</b> kwenzel@tsl.texas.gov <b>Fax:</b> (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 7/13/2016	<b>11. TSLAC Project Contact:</b> <b>Phone:</b> <b>Email:</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."		

**17. Description**

Not available on TIBH or other blanket.  
 Ordered from Texas Smartbuy  
 Confirmation attached  
 This is for the children's outreach museum day.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52111	16	7300	7055	\$3.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	2" Foam glue brushes 0602141	145-30	20	Each	\$0.15	\$3.00

**TXSMARTBUY**

**Grand Total      \$3.00**

**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 16-199

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> 7.8.16	<b>29. Vendor Signature</b>	<b>Date</b>
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# Purchase Order

## PO No. 16136880

Order Date: 07/08/2016

Internal Tracking No.: 306-16-8653

**Contractor Info**

Fastenal  
[REDACTED]  
2001 Theurer Blvd  
Winona, MN 55987  
Amber Rinard  
(812) 239-9256

**Bill To**

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

**Ship To**

Liz Kaska  
Texas State Library - 306  
(512) 463-7989  
1201 Brazos Street  
Receiving Dock, G-007  
Austin TX 78701

**NOTE TO CONTRACTOR:****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	Liz Kaska	<a href="mailto:lkaska@tsl.texas.gov">lkaska@tsl.texas.gov</a>	(512) 463-7989

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28592	0602141	<b>2" Foam Brush</b> Contract: TXMAS-11-51V020 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 7/11/2016 Notes: ARIS 16-199   52111   7055   7300 MPN: 10420 Manufacturer Name: PREMIER PAINT ROLLER CO LLC	20	EACH	\$0.15	\$3.00

**Total \$3.00**