

**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. 306-16-8672	12. HUB: AS/F	13. Order Type: Catalog
	5. PCC D	14. Vendor Identification No: [REDACTED]	
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: SHI Government Solutions, Inc. 1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
	7. Document (order) amt \$275.00	16. Vendor Contact Info: Gregory Gonedes Phone: (800) 870-6079 Fax: (512) 732-0232 Email: Gregory_Gonedes@shi.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: Liz Kaska Phone: (512) 463-7989 Email: lkaska@tsl.texas.gov Fax: (512) 475-3393	
	9. Service Period or Expected Delivery Date: 7/31/2016	11. TSLAC Project Contact: Beverley Shirley Phone: (512) 475-5157 Email: bshirley@tsl.texas.gov	
	*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

Purchase of the following products that is associated to the Electrical TFC Work Order # 501563; TSLAC PO # 306-16-8543. Products will be used to support the networking equipment at the TBP Circulation Department, located at 4400 Shoal Creek Blvd, Austin, TX 78756.

Open Market Quote # 11891354 from Vendor is attached. Products should be delivered no later than July 31, 2016. If there is an anticipated delay in the shipment of these items, please notify the Purchasing Department with the estimated delivery date.

TSLAC NOTE: Please deliver these items to IRT Support. Thank you!

TSLAC and LSTA Terms & Conditions with Invoicing instructions are attached. Vendor is not to exceed the total amount on the PO without price approval and amendment to this PO by the TSLAC Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43112	16	7266	7401	\$275.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Tripp Lite 6U Wall Mount Rack Enclosure Server Cabinets with door and side panels Part # SRW6U	207-34	1	Each	\$140.00	\$140.00
2.	APC Back-UPS Pro 100, UPS, AC 120 V Part # BR1000G	207-67	1	Each	\$135.00	\$135.00

Grant Number: LS-00-15-0044-15 – FFY 2015 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

INVOICE TO FOLLOW

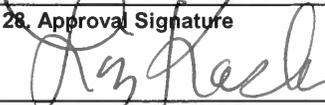
Grand Total \$275.00

26. Legal Cites: DIR Blanket Exemption applies for this purchase

27. Division Tracking Number: TBP 16-107

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 7-22-16	29. Vendor Signature	Date
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