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.** 306-16-8673	**12. HUB:** N/A	**13. Order Type:** Service
	5. PCC	**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.** DT-9 **7. Document (order) amt** $8,487.64	**15. Vendor Address:** Department of Information Resources 300 W. 15th Street, Suite 1300 Austin, TX 78701	
*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."	**8. REF DOC** **9. Service Period or Expected Delivery Date:** 8/31/2016	**16. Vendor Contact Info:** Jay Graves **Phone:** **Fax:** (512) 936-6661 **Email:** jay.graves@dir.texas.gov	
3. Destination of goods or service ***FOB Destination*** ***Receiving Hours: 7:30 AM - 4:00 PM*** Attn: Beverly Shirley Talking Book Program - Circulation 4400 B Shoal Creek Blvd Loading Dock # 4 Austin, TX 78756	**10. Agency Contact:** Liz Kaska **Phone:** (512) 463-7989 **Email:** lkaska@tsl.texas.gov **Fax:** (512) 475-3393 **11. TSLAC Project Contact:** Beverley Shirley **Phone:** (512) 475-5157 **Email:** bshirley@tsl.texas.gov		

17. Description

Networking installation services to be conducted at the TBP Circulation facility, located at 4400 Shoal Creek Blvd, Austin, TX 78756. Services are associated to the Electrical TFC Work Order # 501563; TSLAC PO # 306-16-8543.

Work includes 58 total cat4e network drops to be pulled in at various locations throughout the building. Approximately 25 pieces of wall molding to be installed for networking cabling and will be anchored to walls along with cabling routes to be secured by anchors. Install a 48 port patch panel in IT room and installa D-ring run for cabling and patch cords along the route as needed. Paint and install one each 4x4 sheet of plywoood for switch equipment/box to mount on.

Work will need to be completed no later than September 30, 2016. Approval Routing Slip is attached and will be faxed to DIR. Cofirmation that services will be accepted by DIR will be from the TSR # provided via the portal. IRT staff will provide TSR number and that information will be provided in the Purchasing file.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43112	16	7266	7401	$8,487.64	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Labor for the installation of network equipment	920-37	1	Lot(s)	$3,744.00	$3,744.00
2.	Materials for the installation of network equipment	920-37	1	Lot(s)	$4,743.64	$4,743.64

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

INTERNAL PO ONLY **Grand Total** $8,487.64

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code § 771

27. Division Tracking Number: TBP 16-96

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	29. Vendor Signature	Date
Liz Kaska	7-22-16		