

**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. 306-16-8674	12. HUB: N/A	13. Order Type: Catalog
	5. PCC	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: Insight Public Sector, Inc. 6820 S. Harl Ave Tempe, AZ 852834318	
	7. Document (order) amt \$5,987.96	16. Vendor Contact Info: Jerry Martin Phone: (512) 750-6051 Fax: Email: jerry.martin@insight.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. Equipment will be installed at the TBP Circulation Department, located at 4400 Shoal Creek Blvd, Austin, TX 78756.

Quote # Q-71916-2960 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. TSLAC Terms & Conditions are in accordance with DIR Contract # DIR-TSO-2542. 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	\$5,987.96	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	CISCO Catalyst 2960 x 24 GigE PoE 370W, 2x10G SFP+, LAN Base Part # WS-C2960X-24PD-L	206-20	2	Each	\$2,757.00	\$5,514.00
2.	SNTC-8X5XNBD CISCO Support for Catalyst 2960-X 24GigE Part # CON-SNT-WSC604DL	920-37	2	Each	\$236.98	\$473.96
3.	CISCO AC Power Cord, 16AWG Part # CAB-16AWG-AC	207-67	2	Each	\$0.00	\$0.00

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

INVOICE TO FOLLOW

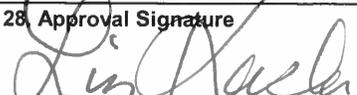
Grand Total \$5,987.96

26. Legal Cites: Texas Government Code § 2157 - Purchase of Automated Information Systems under DIR Contract

27. Division Tracking Number: TBP 16-132

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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