

**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. 306-16-8688	12. HUB: N/A	13. Order Type: Spot
	5. PCC X	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: Grainger, Inc. 7950 Research Blvd, Suite 101 Austin, TX 78758	
	7. Document (order) amt \$7,303.00	16. Vendor Contact Info: Branch 053 Manager Phone: (512) 837-7440 Fax: Email: texas@grainger.com	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Attn: Alana Inman Sam Houston Regional Library & Research Center 650 FM 1011 Liberty, TX 77575	8. REF DOC	10. Agency Contact: Kelly Wenzel Phone: (512) 936-2774 Email: kwenzel@tsl.texas.gov Fax: (512) 475-3393	
	9. Service Period or Expected Delivery Date: -	11. TSLAC Project Contact: Phone:	
	10. Agency Contact: Kelly Wenzel Phone: (512) 936-2774 Email: kwenzel@tsl.texas.gov Fax: (512) 475-3393	11. TSLAC Project Contact: Phone:	

17. Description

Not found on TIBH.
 Found through TxSmartBuy- TMAS-2-539030.
 Restroom signs are for Sam Houston Center.
 AED starter kits semi-automatic.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7312	7599	\$7,171.92	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	AED Defibrillator Starter Kit Semi-Auto, 24VL57	465-14	4	Each	\$1,724.25	\$6,897.00
2.	Pediatric Electrode Pads 12 inL PR, 38N662	465-30	2	Each	\$137.46	\$274.92

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	52321	16	7334	7599	\$131.08	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Restroom Sign 8 x 8In WHT/BK Restroom, Mens, 8AMG8	801-56	1	Each	\$65.54	\$65.54
4.	Restroom Sign 8 x 8In WHT/BK Restroom, Womens, 8UN35	801-56	1	Each	\$65.54	\$65.54

TXSMARTBUY

Grand Total \$7,303.00

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 16-209, ARIS 16-208

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 7-27-16	29. Vendor Signature	Date
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Purchase Order

PO No. 16159256

Order Date: 07/27/2016

Internal Tracking No.: 306-16-8688

Contractor Info

Grainger, Inc. - Austin 053
[REDACTED]
7950 Research Blvd. Ste 101
Austin, TX 78758
Branch 053 Manager

Bill To

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

Ship To

Alana Inman
Texas State Library - 306
(936) 336-8821
Sam Houston Regional Library & Research
Center
650 FM 1011
LIBERTY TX 77575

NOTE TO CONTRACTOR: Please call before you make this delivery.
936-336-8821

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	Kelly Wenzel	kwenzel@tsl.texas.gov	(512) 936-2774

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80176	8AMG8	Restroom Sign 8 x 8In WHT/BK Restroom Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 8/10/2016 Notes: ARIS 16-209 52321 7599 7334 MPN: 422921BLACK Manufacturer Name: SIGN COMPLY	1	EACH	\$65.54	\$65.54



Purchase Order

PO No. 16159256

Order Date: 07/27/2016

Internal Tracking No.: 306-16-8688

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	80176	8UN35	Restroom Sign 8 x 8In WHT/BK PLSTC ENG Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 8/10/2016 Notes: ARIS 16-209 52321 7599 7334 MPN: 422911BLACK Manufacturer Name: SIGN COMPLY	1	EACH	\$65.54	\$65.54
3	46514	24VL57	AED Starter Kit Semi-Auto Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 11 Delivery Date: 8/8/2016 Notes: ARIS 16-208 52321 7599 7312 This is a SORM item MPN: CCPRX0001 Manufacturer Name: DEFIBTECH	4	EACH	\$1,724.25	\$6,897.00
4	46514	38N662	Pediatric Electrode Pads 12 in L PR Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 8/8/2016 Notes: ARIS 16-208 52321 7599 7312 This is a SORM item MPN: DDP200P Manufacturer Name: DEFIBTECH	2	EACH	\$137.46	\$274.92

Total \$7,303.00