

**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> 306-16-8689	<b>12. HUB:</b> AS/F	<b>13. Order Type:</b> Catalog
	<b>5. PCC</b>	<b>14. Vendor Identification No:</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	
<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>	<b>15. Vendor Address:</b> SHI Government Solutions, Inc. 1250 Capital of Texas Hwy, Bldg 1 #350 Austin, TX 78756	
	<b>7. Document (order) amt</b> \$33,240.00	<b>16. Vendor Contact Info:</b> Jeremy Freedman Phone: (800) 870-6079                    Fax: (512) 732-0232 Email: jeremy_freedman@shi.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> Pam Rodriguez                    Phone: (512) 463-3037 Email: prodriguez@tsl.texas.gov                    Fax: (512) 475-3393	
	<b>9. Service Period or Expected Delivery Date:</b> 8/31/2016	<b>11. TSLAC Project Contact:</b> Bonnie Cope                    Phone: (512) 463-5402 Email: IRTOps@tsl.texas.gov	
	<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."</b>		

**17. Description**

Purchase of the 400 software upgrade licenses per DIR Contract # DIR-SDD-5203, which will be installed on all TSLAC computers. Please refer to Quote # 11943660 for pricing.

Please send confirmation of the license purchase to purchasing@tsl.texas.gov.

Terms & Conditions of this order are in accordance with those contained in DIR-SDD-2503. Terms & Conditions and Invoicing Instructions are attached. Vendor is not to exceed the total amount listed on the PO without prior approval and amendment to this PO by the TSLAC Purchasing Department.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52811	16	7262	7599	\$16,620.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Windows Education - Upgrade & Software Assurance, 1 license, Select Plus, All Languages Microsoft Part # KW-00358	208-80	200	Each	\$83.10	\$16,620.00

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	66811	16	7262	7699	\$16,620.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Windows Education - Upgrade & Software Assurance, 1 license, Select Plus, All Languages Microsoft Part # KW-00358	208-80	200	Each	\$83.10	\$16,620.00

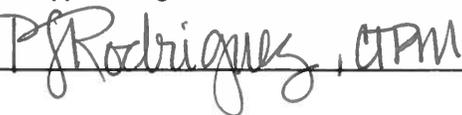
**Grand Total                    \$33,240.00**

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

**27. Division Tracking Number:** IRT 16-059

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> 7/28/2016	<b>29. Vendor Signature</b>	<b>Date</b>
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