

**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. 306-16-8701	12. HUB: N/A	13. Order Type: Service
	5. PCC E	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: Streamline Mechanical, Inc. 224 County Road Liberty, TX 77575	
	7. Document (order) amt \$1,850.00	16. Vendor Contact Info: Austin Gibbs Phone: (281) 462-2729 Fax: (281) 462-4692 Email: agibbs@streamlinemech.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	9. Service Period or Expected Delivery Date: 8/3/2016 - 8/31/2016	
	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov		Phone: (512) 463-3037 Fax: (512) 475-3393
	11. TSLAC Project Contact: Alana Inman Email: aiman@tsl.texas.gov		Phone: (936) 336-8821

17. Description

Preventative maintenance services to be provided for the heating and cooling units at the Sam Houston Regional Library & Research Center. All work associated with this Purchase Order must be completed no later than August 31, 2016.

Services will include, but not limited to, the cleaning of water coils for water source heating and cooling units. Vendor will provide tools and labor to inspect and clean the heat exchangers for all the water source heating and cooling units in the library. Vendor will open and clean the coils and strainers on each heat exchanger coil. Vendor will schedule with the TSLAC Project Contact in Box #11 as individual units and possibly the entire system will have to be shut down to allow for safe opening and cleaning of each unit. Refer to quote # TACLA65111E, provided by Vendor. Work is to be performed on straight time basis. The quote excludes the following: the repair of any other existing fixtures, piping, and equipment; and anything not specifically mentioned.

TSLAC Terms & Conditions with Invoicing Instructions are attached. Vendor should not that the invoice total amount cannot exceed the total Purchase Order amount without prior approval and amendment to this Purchase Order from the TSLAC Purchasing Department. Vendor must include the PO number on the invoice in order to process payment.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52321	16	7266	7599	\$1,850.00	

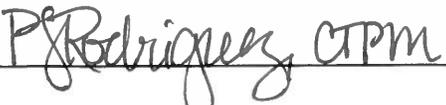
19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Preventative Maintenance services for the heating and cooling units at SHC	910-36	1	Lot(s)	\$1,850.00	\$1,850.00
Grand Total						\$1,850.00

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 16-214

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 8/3/2016	29. Vendor Signature	Date
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