

**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. 306-16-8719	12. HUB: N/A	13. Order Type:
	5. PCC	14. Vendor Identification No: XXXXXXXXXX	
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	15. Vendor Address: Dell, Inc One Dell Way Round Rock, TX 78682	
	7. Document (order) amt \$1,635.50	16. Vendor Contact Info: Elizabeth Kenney Phone: (800) 999-3355 Fax: Email: julie_moon@dell.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: 8/26/2016	11. TSLAC Project Contact: Email:	
	*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

Quote #: 732993342 (Attached)
 Customer #: 081327573
 Contract #: 42AFU
 DIR Contract #: DIR-SDD-1951
 See detail below for quantity on these items:
 K/VK/ADV 1 x 00S, ADD 1 Mngd Comp Apos (331-8849)
 KACE Support and Maintenance, Additional Managed Computer, 1 Year (998-5674)

TSLAC terms and conditions with 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	09117	16	7262	7399	\$1,635.50	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	K/VK/ADV 1 x 00S, ADD 1 Mngd Comp Apos (331-8849)	208-80	50	Each	\$26.51	\$1,325.50
2.	KACE Support and Maintenance, Additional Managed Computer, 1 Year (998-5674)	920-45	50	Each	\$6.20	\$310.00

INVOICE TO FOLLOW

Grand Total \$1,635.50

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

27. Division Tracking Number: IRT 16-062

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 8-19-16	29. Vendor Signature	Date
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