

**STATE OF TEXAS  
PURCHASE ORDER**

|   |   |   |                                   |
|---|---|---|-----------------------------------|
| <b>1. Agency Name &amp; No.</b><br><b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306<br>Tax Exempt agency of the Texas State Government  | <b>4. Purchase Order No.</b><br>306-16-8722                         | <b>12. HUB:</b><br>BL/M   | <b>13. Order Type:</b><br>Catalog |
|   | <b>5. PCC</b> I   | <b>14. Vendor Identification No:</b> ██████████   |                                   |
| <b>2. Agency Billing Address</b><br><b>**ACCOUNTING DEPARTMENT**</b><br>Texas State Library & Archives Commission<br>PO Box 12516<br>Austin, TX 78711-2516<br>Email invoices to: AP@tsl.texas.gov<br>Phone: (512) 463-5473; Fax: (512) 475-0185 | <b>6. Current Document No.</b>                                      | <b>15. Vendor Address:</b><br><br>Summus Industries, Inc.<br><br>77 Sugar Creek Center Blvd., Suite 420<br>Sugar Land, TX 774783580 |                                   |
|   | <b>7. Document (order) amt</b><br>\$161.89                          | <b>16. Vendor Contact Info:</b><br><br>Phone: (281) 640-1765     Fax: (281) 640-1766<br>Email: bids@summusindustries.com            |                                   |
| <b>3. Destination of goods or service</b><br><b>FOB Destination</b><br><b>Receiving Hours: 7:30 AM - 4:00 PM</b><br>Receiving Dock, Room G-007<br>Texas State Library & Archives Commission<br>1201 Brazos Street<br>Austin, TX 78701           | <b>8. REF DOC</b>   | <b>9. Service Period or Expected Delivery Date:</b><br>8/26/2016  |                                   |
|   | <b>10. Agency Contact:</b> Liz Kaska<br>Email: lkaska@tsl.texas.gov | Phone: (512) 463-7989<br>Fax: (512) 475-3393  |                                   |
|   | <b>11. TSLAC Project Contact:</b><br>Email:                         | Phone:  |                                   |

**17. Description**

Contract #: DIR-SDD-2504  
 Quote # 8515926 (Attached)

QTY: 1 - Adobe Acrobat Pro DC Licensing Subscription - 12 months - 1 User level 1 VIP

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.

TSLAC terms and conditions with invoicing instructions are attached.

| 18. SFX | INDEX | AY | COBJ | AOBJ | AMOUNT   | INVOICE NO. |
|---------|-------|----|------|------|----------|-------------|
| 001     | 09117 | 16 | 7380 | 7300 | \$161.89 |             |

| 19. Line No | 20. Goods & Service   | 21. NIGP Code | 22. Qty | 23. Units | 24. Unit Price | 25. Extended Amt |
|-------------|---|---------------|---------|-----------|----------------|------------------|
| 1.          | Adobe Acrobat Pro DC Licensing Subscription - 12 months - 1 User level 1 VIP<br>Part # 210-3275-V-80BC01A12 | 208-80        | 1       | Each      | \$161.89       | \$161.89         |

**INVOICE TO FOLLOW**

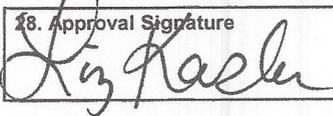
**Grand Total     \$161.89**

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

**27. Division Tracking Number:** ADM 16-207

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><br> | <b>Date</b><br>8-22-16 | <b>29. Vendor Signature</b><br> | <b>Date</b><br>8/22/2016 |
|--|------------------------|---|--------------------------|