

**STATE OF TEXAS  
PURCHASE ORDER**

12/15/2016 Amended per PR SLRM 17-014c. Please see attached.

|   |   |   |                                |
|---|---|---|--------------------------------|
| <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>306-17-8051                                 | <b>12. HUB:</b><br>N/A  | <b>13. Order Type:</b><br>Spot |
|   | <b>5. PCC</b> X   | <b>14. Vendor Identification No:</b> [REDACTED]   |                                |
| <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 Num</b>  | <b>15. Vendor Address:</b><br>Grainger, Inc.<br>7950 Research Blvd, Suite 101<br>Austin, TX 78758                                     |                                |
|   | <b>7. Total Encumbrance</b><br><b>\$1,400.00</b>                            | <b>16. Vendor Contact Info:</b><br>Branch 053 Manager<br><b>Phone:</b> (512) 837-7440 <b>Fax:</b><br><b>Email:</b> texas@grainger.com |                                |
| <b>3. Destination of goods or service</b><br>FOB Destination<br>Attn: Michael Shea<br>State Records Center<br>4400 Shoal Creek Blvd<br>Loading Dock #1<br>Austin, TX 78756  | <b>8. REF DOC</b>   | <b>10. NIGP Code</b><br>MUL-TI  |                                |
|   | <b>9. Service Period or Expected Delivery Date:</b><br>9/1/2016 - 8/31/2017 | <b>11. Agency Contact:</b> Kelly Wenzel <b>Phone:</b> (512) 936-2774<br><b>Email:</b> purchasing@tsl.texas.gov <b>Fax:</b> 5124753393 |                                |
| *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><u>INTERNAL PO ONLY</u></b>  |                                |

**17. Description**

Blanket for parts and various equipment for the period of September 1, 2016 - August 31, 2017. Orders will be submitted via TXSmartBuy.

TXMAS Contract #: TXMAS-2-539030

Account #: 800-580-581

**Terms & Conditions applied to this purchase:**

[https://www.tsl.texas.gov/sites/default/files/public/tslac/admin/tandc/TSLAC\\_TandC\\_PO.pdf](https://www.tsl.texas.gov/sites/default/files/public/tslac/admin/tandc/TSLAC_TandC_PO.pdf)

| 18. SFX       | INDEX        | AY | COBJ        | AOBJ        | AMOUNT            |
|---------------|--------------|----|-------------|-------------|-------------------|
| 001           | 66167        | 17 | 7300        | 7699        | \$200.00          |
| <b>002</b>    | <b>66167</b> | 17 | <b>7330</b> | <b>7699</b> | <b>\$750.00</b>   |
| 003           | 66167        | 17 | 7334        | 7699        | \$250.00          |
| 004           | 66207        | 17 | 7300        | 7699        | \$100.00          |
| 005           | 66207        | 17 | 7334        | 7699        | \$100.00          |
| <b>Total:</b> |              |    |             |             | <b>\$1,400.00</b> |

**19. Legal Cites:** TPASS Delegated Purchases as defined by TAC Title 34, Part 1, Chapter 20, Subchapter C, Rule §20.41

**20. Division Tracking Number:** SLRM 17-014

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 #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

|   |                           |                             |             |
|---|---------------------------|-----------------------------|-------------|
| <b>22. Approval Signature</b><br> | <b>Date</b><br>12/15/2016 | <b>23. Vendor Signature</b> | <b>Date</b> |
|---|---------------------------|-----------------------------|-------------|

**STATE OF TEXAS  
PURCHASE ORDER**

9/2/2016 Amended to include SFX004 and SFX005 per PR dated 9/2/2016. Please see attached.

|  |   |   |                                |
|--|---|---|--------------------------------|
| <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>306-17-8051                                 | <b>12. HUB:</b><br>N/A  | <b>13. Order Type:</b><br>Spot |
|  | <b>5. PCC</b> X   | <b>14. Vendor Identification No:</b> [REDACTED]   |                                |
| <b>2. Agency Billing Address</b><br>**ACCOUNTING DEPARTMENT**<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 Num</b>  | <b>15. Vendor Address:</b><br>Grainger, Inc.<br>7950 Research Blvd, Suite 101<br>Austin, TX 78758                                     |                                |
|  | <b>7. Total Encumbrance</b><br>\$900.00                                     | <b>16. Vendor Contact Info:</b><br>Branch 053 Manager<br><b>Phone:</b> (512) 837-7440 <b>Fax:</b><br><b>Email:</b> texas@grainger.com |                                |
| <b>3. Destination of goods or service</b><br>FOB Destination<br>Attn: Michael Shea<br>State Records Center<br>4400 Shoal Creek Blvd<br>Loading Dock #1<br>Austin, TX 78756   | <b>8. REF DOC</b>   | <b>10. NIGP Code</b><br>MUL-TI  |                                |
|  | <b>9. Service Period or Expected Delivery Date:</b><br>9/1/2016 - 8/31/2017 | <b>11. Agency Contact:</b> Kelly Wenzel <b>Phone:</b> (512) 936-2774<br><b>Email:</b> purchasing@tsl.texas.gov <b>Fax:</b> 5124753393 |                                |
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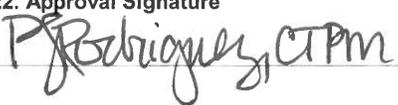
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| 004           | 66207 | 17 | 7300 | 7699 | \$100.00        |
| 005           | 66207 | 17 | 7334 | 7699 | \$100.00        |
| <b>Total:</b> |       |    |      |      | <b>\$900.00</b> |

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| <b>22. Approval Signature</b><br> | <b>Date</b><br>9/2/16 | <b>23. Vendor Signature</b> | <b>Date</b> |
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|  | <b>7. Total Encumbrance</b><br>\$700.00                                     | <b>16. Vendor Contact Info:</b><br>Branch 053 Manager<br><b>Phone:</b> (512) 837-7440 <b>Fax:</b><br><b>Email:</b> texas@grainger.com |  |
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|---|-----------------------|-----------------------------|-------------|