

**STATE OF TEXAS
PURCHASE ORDER**

9/28/2016 Amended PO to reflect the correct amount of the SMA price and Vendor contact information. Approval is attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government	4. Purchase Order No. 306-17-8116	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: Enabling Technologies 1601 NE Braille Place Jensen Beach, FL 34957	
	7. Document (order) amt \$595.00	16. Vendor Contact Info: Randy Maiucci Phone: (800) 777-3687 Fax: (800) 950-3687 Email: randymaiucci@brailier.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	9. Service Period or Expected Delivery Date: 8/25/2016 - 8/24/2017	
	10. Agency Contact: Kelly Wenzel Email: purchasing@tsl.texas.gov		Phone: (512) 936-2774 Fax: 5124753393
	11. TSLAC Project Contact: Email:		Phone:

17. Description

Braille Printer Service Maintenance Agreement for the period of 8/25/16 - 8/24/17
 Hardware: Juliet Pro 60, Double sided Braille Embosser; SN#J2272PN

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 & Conditions and Invoicing Instructions are attached.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	43111	17	7267	7401	\$595.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	SMA for Juliet Pro 60, Double sided Braille Embosser SN#J2272PN	939-60	1	Year(s)	\$595.00	\$595.00

Grand Total \$595.00

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: TBP 17-009

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 9/28/2016	29. Vendor Signature	Date
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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. 306-17-8116	12. HUB: N/A	13. Order Type: Service
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		5. PCC E	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service FOB Destination Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document Num	15. Vendor Address: Enabling Technologies 1601 NE Braille Place Jensen Beach, FL 34957	
*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."		7. Total Encumbrance \$505.00	16. Vendor Contact info: Greg Schenk Phone: (800) 777-3687 Fax: (800) 950-3687 Email: etccsg@brailier.com	
		8. REF DOC		
		9. Service Period or Expected Delivery Date: 8/25/2016 - 8/24/2017		
		10. NIGP Code 939-60		
		11. Agency Contact: Kelly Wenzel Email: kwenzel@tsl.texas.gov	Phone: (512) 936-2774 Fax: 5124753393	

17. Description

Braille Printer Maintenance Agreements:
Encumbrance Estimates 8/25/16 - 8/24/17

Juliet Pro 60, Double sided Braille Embosser; SN#J2272PN

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 & Conditions and Invoicing Instructions are attached.

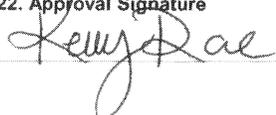
18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	43111	17	7267	7401	\$505.00
Total:					\$505.00

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: TBP 17-009

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.

22. Approval Signature 	Date 7/29/16	23. Vendor Signature 	Date 8/1/16
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ENABLING TECHNOLOGIES INC
The Supreme Braille Dot Quality!

07/13/2016

Diana Rivera
Texas State Library & Archives
1201 Brazos Street
Austin, TX 78701

RE: Service Maintenance Agreement
Model JULIET PRO 60 Serial Number J2272PN

Dear Sir/Madam:

This Letter is to inform you that the SMA on your Enabling Technologies Braille Embosser, referenced above, will expire in August. If you Choose to renew the SMA the new effective dates will be August 25, 2016 through August 25, 2017 . Enabling Technologies is pleased to offer you three different levels of SMA to choose from as follows:

SILVER. The annual cost of the SILVER Level SMA is \$595.00. . * The Level includes one repair per annual SILVER SMA term.**

GOLD. The annual cost of the GOLD Level SMA is \$1345.00. . * The Level includes unlimited repairs per annual GOLD SMA term.**

PLATINUM. The annual cost of the PLATINUM Level SMA is \$1645.00. . * The Level includes unlimited repairs with a 3 working day repair guarantee at ETC facility Certain restrictions apply per annual PLATINUM SMA term.**

If you wish to purchase the annual SMA then please review the attached "Service Maintenance Agreement Terms and Conditions". Choose the level of SMA you wish to purchase for your Enabling Technologies Braille Embosser referenced above by checking the line next to the appropriate level.

Please return this letter along (keep the SMA) with your check, purchase order or credit card information to Enabling Technologies at the address below. If you choose to renew the SMA then please return the requested information before the current SMA expires.

Thank you for the opportunity to provide you with this information. If you have any questions please feel free to contact me at 772-225-3687 Ext. 101 or via email at randymaiucci@brailier.com.

Sincerely,
Enabling Technologies

Randy Maiucci
Sales Manager

*Price is predicated on payment in full at time of purchase.

**Please refer to page two of the attached Terms and Conditions for a complete description of the advantages of the three levels of SMA offered by Enabling Technologies.

1310 NE Business Park Place, Jensen Beach, Florida 34957 USA
Phone: 1-772-225-3687 Fax: 1-772-225-3299
Email: info@brailier.com Web: www.brailier.com