

**STATE OF TEXAS  
PURCHASE ORDER**

1. Agency Name & No. <b>TEXAS STATE LIBRARY &amp; ARCHIVES COMMISSION</b> 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-17-8141	12. HUB: N/A	13. Order Type: Catalog
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 D	14. Vendor Identification No: [REDACTED]	
3. Destination of goods or service <b>FOB Destination</b> <b>Receiving Hours: 7:30 AM - 4:00 PM</b> Receiving Dock, Room G-007 Texas State Library & Archives Commission 1201 Brazos Street Austin, TX 78701		6. Current Document No.	15. Vendor Address: EnvisionWare, Inc. <i>corrected in Data</i> 2855 <del>7</del> Premiere Parkway, Suite A <i>Please correct address</i> Duluth, GA 300975201 <i>Has too many 5s should be 2855</i>	
*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. Document (order) amt \$715.25	16. Vendor Contact Info: Hazel Franklin Phone: (800) 216-8370 Fa. Email: hfranklin@envisionware.com	
		8. REF DOC		
		9. Service Period or Expected Delivery Date: 11/1/2016 - 10/31/2017		
		10. Agency Contact: Liz Kaska Email: lkaska@tsl.texas.gov	Phone: (512) 463-7989 Fax: 5124753393	
		11. TSLAC Project Contact: Email:	Phone:	

**17. Description**

Annual maintenance for the following software:  
EnvisionWare Suite First Building  
DIR Exemption: Software Maintenance

Purchase Order Terms & Conditions and Invoicing Instructions are attached. Original services began under Statement of Work # 306-11-8913.

Vendor is not to exceed the total amount listed on the PO without prior approval and amendment to this PO by the TSL Purchasing Department.

**ACCOUNTING NOTE:** Invoice is attached

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52141	17	7262	7506	\$715.25	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Maintenance for the Envisionware Suite First Building. Provides software coverage for first building licenses for PC Reservation and LPT: One Print Management; Item # W-ES-ENT Building Bundle [1st]	920-45	1	Year(s)	\$382.50	\$382.50
2.	1 Year Maintenance for Envisionware Suite Client Package; Item # W-ES-ENT Client License	920-45	25	Each	\$13.31	\$332.75

**PRE-PAYMENT REQUIRED**

**Grand Total** \$715.25

26. Legal Cites: DIR Blanket Exemption applies for this purchase

27. Division Tracking Number: ARIS 17-055

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 <i>Liz Kaska</i>	Date 8-23-16	29. Vendor Signature <i>Hazel Franklin</i>	Date 8/25/16
--	-----------------	---	-----------------