

**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. 306-17-8146	12. HUB: N/A	13. Order Type: Spot
	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: Uline 2200 South Lakeside Drive Waukegan, IL 60085	
	7. Document (order) amt \$428.31	16. Vendor Contact Info: Deana French Phone: (469) 549-4721 Fax: Email: Dfrench@uline.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: Kelly Wenzel Email: purchasing@tsl.texas.gov Phone: (512) 936-2774 Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 9/9/2016	11. TSLAC Project Contact: Taz Yilma Email: tyilma@tsl.texas.gov Phone: (512) 463-5465	
	*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

Uline White Self-Seal Padded Mailers
 #5 - 10 1/2" x 16". Model #S-7534
 TIBH Exception form attached
 Ship to Attention: Taz Yilma

Kimwipes ordered for imaging department to clean glass on equipment
 Cannot find on the blanket vendors

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	24312	17	7286	7210	\$63.11	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Shipping	962-86	1	Lot(s)	\$63.11	\$63.11

Grant Number: LS-00-16-0044-16 – FFY 2016 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	24312	17	7300	7210	\$206.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Uline White Self-Seal Padded Mailers	640-10	4	Case(s)	\$51.50	\$206.00

Grant Number: LS-00-16-0044-16 – FFY 2016 | CFDA: 45.310 – Grants to States | Institute of Museum and Library Services

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	66206	17	7300	7699	\$159.20	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Kimwipes Low-lint wipes	735-00	1	Case(s)	\$142.00	\$142.00
4.	Shipping	962-86	1	Lot(s)	\$17.20	\$17.20

INVOICE TO FOLLOW

Grand Total \$428.31

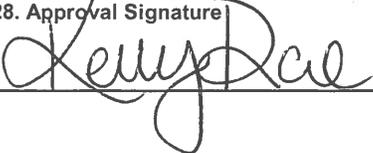
26. Legal Cites: Exemption of goods or services of blind or visually impaired persons as defined by Texas Government Code, §2155.138

27. Division Tracking Number: LDN 17-051, SLRM 17-035

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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 9/1/16	29. Vendor Signature	Date
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