

**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. 306-17-8180	12. HUB: N/A	13. Order Type: Spot
	5. PCC E	14. Vendor Identification No: [REDACTED]	
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: Imaging Systems, Inc. 2909 Perry St Madison, WI 537133236	
	7. Document (order) amt \$143.00	16. Vendor Contact Info: Rae Phone: (800) 830-8834 Fax: Email: rae@imagingsystems.net	
3. Destination of goods or service FOB Destination Receiving Hours: 7:30 AM - 4:00 PM Attn: Michael Shea State Records Center 4400 Shoal Creek Blvd Loading Dock #1 Austin, TX 78756	8. REF DOC	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: purchasing@tsl.texas.gov Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 9/20/2016	11. TSLAC Project Contact: Email:	
	*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

Qty: 8 - Air Filter for Imagain Equipment at ARC - Kodac Item # 321984

Please see box 3 of this purchase order for the shipping address.

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	66206	17	7300	7699	\$143.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Air Filter for Imaging Equipment Kodak Item # 321984	575-49	8	Each	\$16.00	\$128.00
2.	Estimated Shipping	962-86	1	Each	\$15.00	\$15.00

INVOICE TO FOLLOW

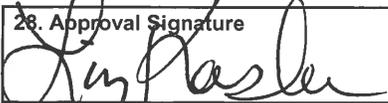
Grand Total \$143.00

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: SLRM 17-038

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 9-13-16	29. Vendor Signature	Date
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From: Rae Dougherty [rae@imagingystems.net]
Sent: Wednesday, September 14, 2016 10:56 AM
To: Purchasing
Subject: RE: Purchase Order 306-17-8180

Received and accepted

Rae Dougherty
Imaging Systems
2909 Perry St
Madison WI 53713
608-276-5559 p
608-276-5539 f
rae@imagingystems.net
shipping@imagingystems.net

From: Purchasing [<mailto:Purchasing@tsl.texas.gov>]
Sent: Wednesday, September 14, 2016 10:59 AM
To: rae@imagingystems.net
Subject: FW: Purchase Order 306-17-8180

Good Morning Rae,
Can we get confirmation as outlined below. We need it for our records.

[REDACTED]

[REDACTED]

Email: purchasing@tsl.texas.gov
Invoices: ap@tsl.texas.gov

From: Purchasing
Sent: Tuesday, September 13, 2016 10:46 AM
To: 'rae@imagingystems.net'
Subject: Purchase Order 306-17-8180

Attached you will find our purchase order #306-17-8180, a copy of our Tax Exempt form and our terms and conditions with invoicing instructions.

We must have confirmation of this order, so please review the purchase order and if you accept this order, sign box 29 "Vendor Signature" on the purchase order form and return a copy to me or send an email confirmation that the PO has been received and that the order is accepted.