

**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. 306-17-8200	12. HUB: N/A	13. Order Type: Service
	5. PCC	14. Vendor Identification No: XXXXXXXXXX	
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. DT-9	15. Vendor Address: Office of the Attorney General Conference Unit 027 PO Box 12548 Austin, TX 78711	
	7. Document (order) amt \$390.00	16. Vendor Contact Info: Leti Benavides Phone: (512) 475-4762 Fax: (936) 468-2466 Email: leti.benavides@texasattorneygeneral.gov	
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: Liz Kaska Phone: (512) 463-7989 Email: purchasing@tsl.texas.gov Fax: 5124753393	
	9. Service Period or Expected Delivery Date: 10/24/2016 - 10/25/2016	11. TSLAC Project Contact: Phone:	
	10. Agency Contact: Liz Kaska Phone: (512) 463-7989 Email: purchasing@tsl.texas.gov Fax: 5124753393	11. TSLAC Project Contact: Phone:	

17. Description

Registration for the 2016 Open Government Conference
 Location: San Marcos, TX
 Date: October 24, 2016 through October 25, 2016
 Attendees: Angela Kent & Daelyn Dillard

State Agencies Paying by ITV:

If you are with a state agency paying by ITV, please indicate RTI #800268

For Angela kent:

Our vendor ID# is 33023023022018. Please reference Invoice #972-24233 and last name "KENT" in the "Invoice Number" field of your ITV payment.

For Kaelyn Dillard:

Our vendor ID# is 33023023022018. Please reference Invoice #972-24234 and last name "DILLARD" in the "Invoice Number" field of your ITV payment.

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	52141	17	7203	7506	\$390.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Registration for 2016 Open Government Conferenct - Angela Kent	936-37	1	Each	\$195.00	\$195.00
2.	Registration for 2016 Open Government Conferenct - kaelyn Dillard	963-37	1	Each	\$195.00	\$195.00

INVOICE TO FOLLOW

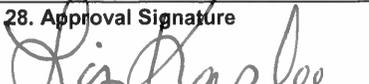
Grand Total \$390.00

26. Legal Cites: Interagency Cooperation Act as defined in the Texas Government Code, Title 7, Chapter 771

27. Division Tracking Number: ARIS 17-070

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 9-21-16	29. Vendor Signature	Date
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**2016 Open Government Conference
Invoice #972-24234**

A copy of this invoice/confirmation has been emailed to you. Please bring this invoice/confirmation letter with you to the seminar

Description	Date	Amount
Registered: Kaelyn Dillard	09/21/2016	195.00
Total Due		195.00

Remit Payment To:

The Office of the Attorney General
Conference Unit, MC-027
P. O. Box 12548
Austin, TX 78711-2548
Federal Tax ID No. 74-6000057

State Agencies Paying by ITV:

If you are with a state agency paying by ITV, please indicate RTI #800268

Our vendor ID# is 33023023022018. Please reference Invoice #972-24234 and your last name in the "Invoice Number" field of your ITV payment.

Cancellation Policy:

Please send your cancellation notice to conferences@texasattorneygeneral.gov no later than 5 p.m. on 10/07/2016 for participants to have their registration fee refunded. All "no shows" and those who do not notify us of their request to cancel before the deadline date will be billed for the entire registration fee.

Contact for More Information:

Office of the Attorney General's Conference Unit (512) 475-4762

**2016 Open Government Conference
Invoice #972-24233**

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Description	Date	Amount
Registered: Angela Kent	09/21/2016	195.00
Total Due		195.00

Remit Payment To:

The Office of the Attorney General
Conference Unit, MC-027
P. O. Box 12548
Austin, TX 78711-2548
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