

**STATE OF TEXAS
PURCHASE ORDER**

10/21/2015 Amended SFX003, SFX 004, & SFX006 due to correction in base price per Xerox. See attached.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8030	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	14. Vendor Identification No: 11604680204	
*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."		6. Current Document No.	15. Vendor Address: Xerox Corporation 6838 Austin Center Blvd, Suite 300 Austin, TX 78731	
		7. Document (order) amt \$20,172.24	16. Vendor Contact Info: Michael Masters Phone: (512) 794-3416 Fax: Email: michael.masters@xerox.com	
		8. REF DOC		
3. Destination of goods or service FOB Destination Attn: Purchasing All TSLAC Locations Austin, TX & Liberty, TX		9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
		11. TSLAC Project Contact: Email:	Phone:	

17. Description

Lease renewals for the following machines for the period of 9/1/2015 - 8/31/2016.

Leased under DIR Contract: DIR-SDD-1683 & Term Contract: 985-L2

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09401	16	7406	7399	\$2,276.28	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M-635172, MO: 6-17 of 60 Month Term, Location: Room 308 Original PO#: 306-15-8574	985-26	12	Month(s)	\$189.69	\$2,276.28

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	43111	16	7406	7054	\$2,552.76	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M625776, MO: 9-23 of 48 Month Term; Location: Room 409 Original PO # 306-15-8412	985-26	12	Month(s)	\$212.73	\$2,552.76

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52141	16	7376	7502	\$9,036.00	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7391958, MO: 25-36 of 60; Location: Room 111	985-26	12	Month(s)	\$183.83	\$2,205.96
4.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393582, MO: 25-36 of 60; Location: Room 123	985-26	12	Month(s)	\$183.83	\$2,205.96
5.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393703, MO: 25-36 of 60; Location: Room 123	985-26	12	Month(s)	\$183.83	\$2,205.96
6.	Lease renewal of Xerox WorkCentre 5355, Serial # AE9894847, MO: 25-36 of 60; Location: Room 208	985-26	12	Month(s)	\$201.51	\$2,418.12

**STATE OF TEXAS
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18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
004	52321	16	7376	7506	\$2,205.96	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
7.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393247, MO: 25-36 of 60; Location: Sam Houston	985-26	12	Month(s)	\$183.83	\$2,205.96

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
005	66167	16	7406	7699	\$2,428.32	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
8.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M-622580, MO: 12-23 of 48 Month Term, Location: SRC Original PO: 306-15-8193	985-26	12	Month(s)	\$202.36	\$2,428.32

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
006	66221	16	7406	7699	\$1,672.92	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
9.	Lease renewal of Xerox WorkCentre 5745APT, Serial # XEH 767774, MO: 45-56 of 60 Month Term, Location:	985-26	12	Month(s)	\$139.41	\$1,672.92

INTERNAL PO ONLY

Grand Total \$20,172.24

26. Legal Cites:

27. Division Tracking Number: SLRM 16-013, ADM 16-001, ADM 16-010, SLRM 16-010, TBP 16-31, ARIS 16-051

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	29. Vendor Signature	Date
<i>PJ Rodriguez CTP</i>	10/21/2015		

Your Purchase Order Requires a Revision



10/21/15

TEXAS STATE
LIBRARY &
ARCHIVES
COMMISSION

SAMUEL MICLAT
US Customer Business Operations

Xerox Corporation
PO Box 660502
Dallas, TX 75266

public.sector.po.renewal@xerox.com
tel 866-520-7628
fax 888-708-6555

Dear Pam Rodriguez:

Thank you for renewing your Xerox equipment. Unfortunately, we have not been able to accept your purchase order 306168030 for the new fiscal year.

Below, we have detailed the changes required in order to accept your purchase order. Prompt attention to this matter will ensure continued Xerox service on your account.

Category	DESCRIPTION
Incorrect Base Price	EX7391958 183.83 per month
	EX7393582 183.83 per month
	EX7393703 183.83 per month
	AE9894847 201.51 per month
	EX7393247 183.83 per month
	XEH767774 139.41 per month

You may acknowledge acceptance of these changes as an amendment to your PO by signing below or resubmitting your revised PO to Xerox Corporation via any of the following avenues:

PO 306168030 is hereby amended to include the line items above as authorized by
Title Purchaser, Dated 10/21/2015.

email: public.sector.po.renewal@xerox.com

Fax: 888-708-6555

US Mail: Xerox Corporation
PO Box 660502
Dallas, TX 75266

We appreciate your business. Please do not hesitate to contact us for further assistance. Please reference SR# 1-17091760128 when contacting us at 866-520-7628.

Sincerely,



Samuel Miclat
Purchase Order Associate
U.S. Customer Business Operation (USCBO)
General Markets Core
Xerox Corporation
P.O. Box 660501
Dallas, Texas. 75266-0501

Direct Line ; 801-562-6169

Toll Free ; 866-444-6031

E: Samuel.Miclat@xerox.com

Customer Inquiry Address:

Visit our website for online account management. Log on to www.Xerox.com/accountmanagement

How am I doing? If you would like to provide feedback, please email my Manager at mail to: KristineAnne.Paulino@xerox.com ... your comments are appreciated

**STATE OF TEXAS
PURCHASE ORDER**

10/9/2015 Amended SFX001 with the correct copier serial number.

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306 Tax Exempt agency of the Texas State Government		4. Purchase Order No. 306-16-8030	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	14. Vendor Identification No: 11604680204	
*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."		6. Current Document No.	15. Vendor Address: Xerox Corporation 6838 Austin Center Blvd, Suite 300 Austin, TX 78731	
		7. Document (order) amt \$21,297.36	16. Vendor Contact Info: Michael Masters Phone: (512) 794-3416 Fax: Email: michael.masters@xerox.com	
		8. REF DOC		
3. Destination of goods or service FOB Destination Attn: Purchasing All TSLAC Locations Austin, TX & Liberty, TX		9. Service Period or Expected Delivery Date: 9/1/2015 - 8/31/2016	10. Agency Contact: Pam Rodriguez Email: prodriguez@tsl.texas.gov Phone: (512) 463-3037 Fax: (512) 475-3393	
		11. TSLAC Project Contact: Email:	Phone:	

17. Description

Lease renewals for the following machines for the period of 9/1/2015 - 8/31/2016.

Leased under DIR Contract: DIR-SDD-1683 & Term Contract: 985-L2

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
001	09401	16	7406	7399	\$2,276.28	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
1.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M-635172, MO: 6-17 of 60 Month Term, Location: Room 308	985-26	12	Month(s)	\$189.69	\$2,276.28

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
002	43111	16	7406	7054	\$2,552.76	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
2.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M625776, MO: 9-23 of 48 Month Term; Location: Room 409 Original PO # 306-15-8412	985-26	12	Month(s)	\$212.73	\$2,552.76

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
003	52141	16	7376	7502	\$9,939.96	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
3.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7391958, MO: 25-36 of 60; Location: Room 111 Original PO # 306-14-8106	985-26	12	Month(s)	\$202.22	\$2,426.64
4.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393582, MO: 25-36 of 60; Location: Room 123 Original PO # 306-14-8106	985-26	12	Month(s)	\$202.22	\$2,426.64
5.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393703, MO: 25-36 of 60; Location: Room 123 Original PO # 306-14-8106	985-26	12	Month(s)	\$202.22	\$2,426.64
6.	Lease renewal of Xerox WorkCentre 5355, Serial # AE9894847, MO: 25-36 of 60; Location: Room 208 Original PO # 306-14-8106	985-26	12	Month(s)	\$221.67	\$2,660.04

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004	52321	16	7376	7506	\$2,426.64	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
7.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393247, MO: 25-36 of 60; Location: Sam Houston Center Original PO # 306-14-8106	985-26	12	Month(s)	\$202.22	\$2,426.64

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
005	66167	16	7406	7699	\$2,428.32	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
8.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M-622580, MO: 12-23 of 48 Month Term, Location: SRC Original PO: 306-15-8193	985-26	12	Month(s)	\$202.36	\$2,428.32

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
006	66221	16	7406	7699	\$1,673.40	

19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
9.	Lease renewal of Xerox WorkCentre 5745APT, Serial # XEH 767774, MO: 45-56 of 60 Month Term, Location: Room 415 Original PO#: 306-12-8291	985-26	12	Month(s)	\$139.45	\$1,673.40

INTERNAL PO ONLY

Grand Total \$21,297.36

26. Legal Cites:

27. Division Tracking Number: SLRM 16-013, ADM 16-001, ADM 16-010, SLRM 16-010, TBP 16-31, ARIS 16-051

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	29. Vendor Signature	Date
<i>P. Rodriguez, CTP</i>	<i>10/9/2015</i>		

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	10. Agency Contact: Pam Rodriguez Email: prodriquez@tsl.texas.gov	Phone: (512) 463-3037 Fax: (512) 475-3393	
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1.	Lease renewal of Xerox WorkCentre 5945, Serial # XEK 493012, MO: 6-17 of 60 Month Term, Location: Room 308 Original PO#: 306-15-8574	985-26	12	Month(s)	\$189.69	\$2,276.28

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
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19. Line No	20. Goods & Service	21. NIGP Code	22. Qty	23. Units	24. Unit Price	25. Extended Amt
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7.	Lease renewal of Xerox WorkCentre 5855, Serial # EX7393247, MO: 25-36 of 60; Location: Sam Houston Center Original PO # 306-14-8106	985-26	12	Month(s)	\$202.22	\$2,426.64

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT	INVOICE NO.
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8.	Lease renewal of Xerox WorkCentre 5945, Serial # A2M-622580, MO: 12-23 of 48 Month Term, Location: SRC Original PO: 306-15-8193	985-26	12	Month(s)	\$202.36	\$2,428.32

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INTERNAL PO ONLY

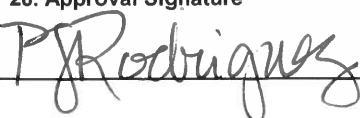
Grand Total \$21,297.36

26. Legal Cites:

27. Division Tracking Number: SLRM 16-013, ADM 16-001, ADM 16-010, SLRM 16-010, TBP 16-31, ARIS 16-051

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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 9/2/2015	29. Vendor Signature	Date
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**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

Fiscal Year 16

JUN 12 2015

Purchase Requisition (PR) Blanket/Non-PR*

PURCHASING

Blanket PO # 16-8030

Vendor Name: Xerox Corporation

*CFO Signature not required for blankets

Address: 6836 Austin Center Blvd, Suite 300

PO # 306-16

City, State, Zip: Austin TX 78731

Division Tracking # ADM 16-001

Phone: _____ Fax: _____

Previous PO # _____

Contact Name: Kelsey Fitzgerald

Encumbrance Number _____

Email: _____

Vendor #: _____

Requested Delivery Date:

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
5945APT (Workcenter 5945) Off Finisher 50 sheet 3-Hole Punch Kit 1 Line Fax Customer Ed Analyst Services Xerox WC5745P S/N XEK493012 Priced per DIR-SDD-1683 9/1/2015-8/31/2016 Cost to Purchase = \$12,355.00	985-26	12	month	\$ 189.69	\$ 2,276.28	09401	7399	7406
Grand Total					\$ 2,276.28			

Special Instructions: for PURCHASING - 60-Month Lease 4/1/2015-3/31/2020 - CONTINUATION OF PO# 306-15-8574

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

State Contract

1. Requestor or Contract Manager Signature (always required) Donna Warren 6-3-2015

6. Executive Signature (if required) E. Enderberg 06-04-15 Date

Donna Warren - 512-463-5474

7. Chief Fiscal Officer (always required)* Donna Osborne 6/4/15 Date

Type name & phone number of Requestor or Contract Manager

2. Purchasing Liaison Signature Donna Warren 6-3-2015 Date

Ordered by P. Rodriguez 9/1/2015 Date

3. Division Director Signature (always required) D. Osborne 6/4/15 Date

9/1/15 - 8/31/16
Estimated Delivery Date

4. If IT related, send PR to Accessibility Team
For Accessibility Team:
ADA Compliant: (circle one) YES NO

5. Director or IRT (if required) _____ Date _____ Received by (signature) _____ Date _____

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Vendor Change Approvals:

Purchasing Signature

Date

Please initial and date accordingly

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form

FY 2016

RECEIVED

SEP 02 2015

PURCHASING

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8030
Division Tracking #: ARIS 16-051
Previous PO #: 306-15-8049
Encumbrance # _____

Vendor : Xerox Corporation
Address: 6838 Austin Center Blvd Suite #300
City, State, Zip: Austin, TX 78731-
Phone: _____ Fax: _____
Contact: Lisa Sowell
Email: lisa.sowell@usa.xerox.com
Vendor ID #: 1160468020401
DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Code	Comp Code
12 Month Lease for Xerox WorkCentre 5855, For Public Use in Room 111, (Info. Services) - (#1958) <u>EX 7391958</u>	985-27	12.0	Month(s)	\$202.22	\$2,426.64	52141	7502	7376
12 Month Lease for Xerox WorkCentre 5855, For Staff Use in Sam Houston Center (#3247) <u>EX 7393247</u>	985-27	12.0	Month(s)	\$202.22	\$2,426.64	52321	7506	7376
12 Month Lease for Xerox WorkCentre 5855, For Staff Use in Room 123, (Info. Services) - (#3582) <u>EX 7393582</u>	985-27	12.0	Month(s)	\$202.22	\$2,426.64	52141	7502	7376
12 Month Lease for Xerox WorkCentre 5855, For Staff Use in Room 123, (Info. Services) - (#3703) <u>EX 7393703</u>	985-27	12.0	Month(s)	\$202.22	\$2,426.64	52141	7502	7376
12 Month Lease for Xerox WorkCentre 5355, For Public Use in Room 208, (Genealogy), Includes Coin & Bill Vending Station, - (#4847) <u>AE 9894847</u>	985-27	12.0	Month(s)	\$221.67	\$2,660.04	52141	7502	7376

Subtotal: \$12,366.60
Shipping & Handling: \$0.00
Grand Total \$12,366.60

Special Instructions: 12 Month Lease of ARIS Copy Machines
Room 111-Public Copier (Copy Only)
Room 208-Public Copier (Copy Only - with vending Option)
Room 123-Staff Copier (Copy, Scan to Network, Email x 2)
Liberty-Staff Copier (Copy, Scan To Work, Email)

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

FY 2016

SEP 02 2015

PURCHASING

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8030
 Division Tracking #: ARIS 16-051
 Previous PO #: 306-15-8049
 Encumbrance #: _____

Vendor : Xerox Corporation
 Address: 6838 Austin Center Blvd Suite #300
 City, State, Zip: Austin, TX 78731-
 Phone: _____ Fax: _____
 Contact: Lisa Sowell
 Email: lisa.sowell@usa.xerox.com
 Vendor ID #: 1160468020401
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

1. Requestor or Contract Manager Signature always required
Jelain Chubb (512) 463-5467

Anna TM 8/31/2015

2. Purchasing Liaison Signature Date

Chubb 8/31/15

3. Division Director Signature (always required) Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**
 NA

5. Director of IRT (if required) Date

Donna Osborne 9/2/15
 6. Executive Signature (if required) Date

D. Osborne 9/2/15
 7. Chief Fiscal Officer (always required)* Date

PRodriguez 9/2/15
 Ordered by Date

9/1/15 - 8/31/16
 Estimated Delivery Date

Received by _____ Date _____

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/15/2015

Vendor Change Approvals: Please initial and date accordingly

1. _____ 3. _____ 5. _____ 7. _____
 Purchasing Signature Date 2. _____ 4. _____ 6. _____

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

JUN 12 2015

PURCHASING

FY 2016

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8030
 Division Tracking #: SLRM 16-013
 Previous PO #: 306-15-8193
 Encumbrance # _____

Vendor : Xerox Corporation
 Address: 6838 Austin Center Blvd Suite #300
 City, State, Zip: Austin, TX 78731-
 Phone: _____ Fax: _____
 Contact: Derek Moorhead
 Email: Derek.Moorhead@xerox.com
 Vendor ID #: 1160468020401
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Code	Comp Code
Lease on 5945 Xerox WorkCentre A2M-622580 \$ 202.36/ month	985-26	1.0	Year(s)	\$2,428.32	\$2,428.32	66167	7699	7406

DIR SDD-1683

Subtotal: \$2,428.32
 Shipping & Handling: \$0.00 if applicable
Grand Total \$2,428.32

Special Instructions: Original PO 8193 (\$9,713.28) 48 mos. Lease on 5945 Xerox WorkCentre A2M-622580 at SLRM SRC Shoal Creek

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

FY 2016

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-0030
 Division Tracking #: SLRM 16-013
 Previous PO #: 306-15-8193
 Encumbrance # _____

Vendor : Xerox Corporation
 Address: 6838 Austin Center Blvd Suite #300
 City, State, Zip: Austin, TX 78731-
 Phone: _____ Fax: _____
 Contact: Derek Moorhead
 Email: Derek.Moorhead@xerox.com
 Vendor ID #: 1160468020401
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

BAD Deutsch
 1. Requestor or Contract Manager Signature always required
Beverly Deutsch (512) 463-7610
BAD Deutsch 6/2/2015
 2. Purchasing Liaison Signature Date
Gh 6/3/15
 3. Division Director Signature (always required) Date

Erickson 06-10-15
 6. Executive Signature (if required) Date
Dorcas (Dorcas) Blatts
 7. Chief Fiscal Officer (always required)* Date
P Rodriguez 9/1/15
 Ordered by Date
9/1/15 - 8/31/16
 Estimated Delivery Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**

~~5. Director of IRT (if required) Date~~

Received by _____ Date _____

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/15/2015

Vendor Change Approvals: Please initial and date accordingly

_____	1. _____	3. _____	5. _____	7. _____
Purchasing Signature Date	2. _____	4. _____	6. _____	

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

JUN 04 2015

PURCHASING

FY 2016

Purchase Requisition (PR)

Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8030
 Division Tracking #: SLRM 16-010
 Previous PO #: 306-15-8049
 Encumbrance # _____

Vendor: Xerox Corporation
 Address: 6838 Austin Center Blvd Suite #300
 City, State, Zip: Austin, TX 78731-
 Phone: _____ Fax: _____
 Contact: Derek Moorhead
 Email: Derek.Moorhead@xerox.com
 Vendor ID #: 1160468020401
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Code	Comp Code
FY16 Lease of RMA - Xerox WorkCentre 5745 APT Serial # XEH 767774; Mo. 45-56 of 60, Room 415 \$139.45/mo.	985-26	1.0	Year(s)	\$1,673.40	\$1,673.40	66221		7406

Subtotal: \$1,673.40
 Shipping & Handling: \$0.00 if applicable

Grand Total \$1,673.40

Special Instructions: Lease agreement began 1-4-12 PO 306-12-8291 Location: DeZavala Bldg., Rm. 415

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)

DIR-SD-1183

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

FY 2016

Purchase Requisition (PR) Blanket/Non-PR*

*CFO Signature not required for blankets.

PO #: 16-8030
 Division Tracking #: SLRM 16-010
 Previous PO #: 306-15-8049
 Encumbrance # _____

Vendor : Xerox Corporation
 Address: 6838 Austin Center Blvd Suite #300
 City, State, Zip: Austin, TX 78731-
 Phone: _____ Fax: _____
 Contact: Derek Moorhead
 Email: Derek.Moorhead@xerox.com
 Vendor ID #: 1160468020401
 DUNS: _____

Requested Delivery Date: _____

SAM Expiration Date: _____

BAD Deutsch
 1. Requestor or Contract Manager Signature always required
Beverly Deutsch (512) 463-7610
BAD Deutsch 6/2/2015
 2. Purchasing Liaison Signature Date
GL 6/3/15
 3. Division Director Signature (always required) Date

6. Executive Signature (if required) Date
Donna Chaback 6/3/15
 7. Chief Fiscal Officer (always required)* Date
PR Rodriguez 9/1/15
 Ordered by Date
9/1/15 - 8/31/16
 Estimated Delivery Date

**4. If IT related, send PR to Accessibility Team.
 For Accessibility Team:
 ADA Compliant: (Circle One) YES NO**

5. Director of IRT (if required) _____ Date _____

Received by _____ Date _____

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 5/15/2015

Vendor Change Approvals: Please initial and date accordingly

_____	1. _____	3. _____	5. _____	7. _____
Purchasing Signature	Date	2. _____	4. _____	6. _____

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

RECEIVED

JUL 02 2015

Fiscal Year 2016

Purchase Requisition (PR) Blanket/Non-PR*

LSTA # **PURCHASING**

Blanket PO # 306-

*CFO Signature not required for blankets.

Vendor Name: XEROX

PO # 306- 16-8030

Address: 6838 Austin Center Blvd, Suite 300

Division Tracking # TBP 16-31

City, State, Zip: Austin, TX 78731

Previous PO #: 306 - 15-8049

Phone: 266-3068 343-5705

Encumbrance Number: _____

Contact Name: Kelsey Fitzgerald

Email: _____

Requested Delivery Date: **09/01/2015**

Vendor ID# : 11604680204

DUNS: _____

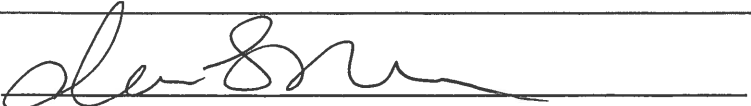
SAM Expiration Date: _____

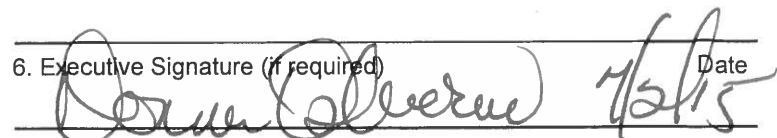
Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount	Index	Agency Object	Comp Object
Network Copier Leased: 5945APT (WORKCENTRE 5945) Priced per DIR-SDD-1683 (please include on any subsequent PO) BW 45ppm Mutlifunction Device - Print, copy, scan, fax- 3-hole punch added Office Finisher will stack and staple State or Local Government Negotiated Contract : 072660700 Lease Term: 48 months Purchase Option: FMV 12/9/2014 Maintenance Plan Features 1. 5945APT \$212.73 1: BW 1 - 10,000 10,001+ Included \$0.0039 - Consumable Supplies Included for all prints - Pricing Fixed for Term Total \$212.73 Minimum Payments (Excluding Applicable Taxes) Downtown A2M125776	985-58	12	mths	212.73	2552.76	43111	7054	7406

Subtotal	\$2,552.76
Shipping & Handling	
Grand Total	\$2,552.76

Special Instructions: Renew in 2018
FY16 RENEWALS

Division Proprietary Statement (to be filled out if service or commodity will not be competitively bid)


 1. Requestor or Contract Manager Signature (always required)
Diana Rivera 3-2582
 Type name & phone number of Requestor or Contract Manager


 6. Executive Signature (if required) _____ Date 7/2/15
 7. Chief Fiscal Officer (always required)* _____ Date

**Texas State Library & Archives Commission
Purchase Requisition & Blanket/Non-PR Form**

Jan S. [Signature] 6/19/15
 2. Purchasing Liaison Signature Date

P. Rodriguez 8/9/15
 Ordered by Date

Carla M. Smith 7-1-15
 3. Division Director Signature (always required) Date

9/1/15 - 8/31/16
 Estimated Delivery Date

<p>4. If IT related, send PR to Accessibility Team. For Accessibility Team: ADA Compliant: (Circle One) YES NO</p>

<p>Received by (Signature) _____ Date _____</p>

5. Director or IRT (if required) _____ Date _____

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev: 2/26/2015

Vendor Change Approvals:

Please initial and date accordingly

 Purchasing Signature Date

1. _____ 3. _____ 5. _____ 7. _____
 2. _____ 4. _____ 6. _____