



**Secretary of State
STATE OF TEXAS
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-9-00004

Order Date: Sep 1, 2018

TO: TIBH INDUSTRIES
Roxy VanLoo
17419760511 201
1011 EAST 53 1/2 STREET
AUSTIN, TX 78751
Ph: 451-8145
Fax: 450-5519

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887

DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

A valid purchase order number must be shown on shipments and invoices.

PCC Code: 9 TX Govt. Code Section 2155.441

Accounting Information: 290007

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			962-27 Contract No. 050815-A-CCG-DD		
1	1	YEAR	Secure Document Destruction Services - 3 bins each -Rooms 410, 214 & 524. Invoiced \$35 per pick up. Estimated 6 pick ups/drop off per fiscal year	\$420.00	Est. \$420.00
				Total:	Est. \$420.00

ORDERED BY: Rose M. Lucio
Purchaser / Phone: Rose Lucio, 512-463-5606; email: rlucio@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y /

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.