

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00009

Order Date: Sep 1, 2018

TO: Pitney Bowes Presort Services
Phillip Ostrand
14707942158 000
4401 Freidrich Lane, Suite 211
Austin, TX 78744
Ph: 512-680-1591

BILL TO
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: C Texas Smartbuy Contract #915-M1

Accounting Information: 190008 (\$200), 290004 (\$2,000), 296008 (\$25), 490004 (\$100), 590007 (\$1,500), 595004 (\$2,600), 790011 (\$10,000), 890005 (\$10,000), 990003 (\$2,500)

Item No.	Quantity	Unit	Description	Unit Cost		Extension
			915-58			
1	1	YEAR	Pre-Sort Fees- Executive	\$200.00	Est.	\$200.00
2	1	YEAR	Pre-Sort Fees - Admin. Services	\$2,000.00	Est.	\$2,000.00
3	1	YEAR	Pre-Sort Fees - Operating Support	\$25.00	Est.	\$25.00
4	1	YEAR	Pre-Sort Fees - Texas Register	\$100.00	Est.	\$100.00
5	1	YEAR	Pre-Sort Fees - Elections	\$1,500.00	Est.	\$1,500.00
6	1	YEAR	Pre-Sort Fees - Voter Registration	\$2,600.00	Est.	\$2,600.00
7	1	YEAR	Presort Fees - Corporations	\$10,000.00	Est.	\$10,000.00
8	1	YEAR	Presort Fees - UCC Unit, Reports Unit and Registrations Unit	\$10,000.00	Est.	\$10,000.00
9	1	YEAR	Presort Fees - Government Filings	\$2,000.00	Est.	\$2,000.00
				Total:	Est.	<u>\$28,425.00</u>

ORDERED BY: 

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

Fax: 512/475-2819

Plus Freight: Y / X