

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00025

Order Date: Sep 1, 2018

TO: FEDEX Government Services
David Guanella
17104270073 029
900 7th Street Nw, Suite 500
Washington, DC 20001
Ph: 800-645-9424

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

Accounting Information: 296013 (\$1,800), 59003 (\$1,500)

Item No.	Quantity	Unit	Description	Unit Cost		Extension
			962-24 Texas Smartbuy Contract #962-C1			
1	1	YEAR	Shipment via FedEx for FY 19. Used when charges are reversed to SOS or shipments sent out of State Acct.	\$1,800.00	Est.	\$1,800.00
2	1	YEAR	Elections - Shipping Costs (TX Overnight/ 2nd Day/ Small Parcel Ground Delivery)	\$1,500.00	Est.	\$1,500.00
FedEx Account # [REDACTED] (Air) / # [REDACTED] (Ground)				Total:	Est.	<u>\$3,300.00</u>

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

Fax: 512/475-2819

Plus Freight: Y /