

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00026

Order Date: Sep 1, 2018

TO: United Parcel Service
Lisa Megliola
13624073816 003
LOCKBOX 577
CAROL STREAM, IL 60132
Ph: 512-573-5943
Fax: 512-929-6340

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: E

Accounting Information: 296009

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			962-24		
1	1	YEAR	UPS Shipping (used only when charges are reversed/errors are made by an SOS employee due to invalid customer account number, ect.)	\$400.00	\$400.00 Est.
				Total:	Est. <u>\$400.00</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 / ~~X~~