



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: 307-9-00120

Order Date: Oct 10, 2018

TO: NovoPLM Inc,  
Tracy Fohr  
14731929080 000  
7460 Warren Parkway, Ste 100  
Frisco, TX 75034  
Ph: 469-294-1413  
Fax: 469-294-9101

**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: D DIR Blanket Exemption

Accounting Information: 490007

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
			This order is per Quote Number: NUF18079271		
1	1	LOT	PTC Gold Service Level from service contract # 5A1193309.	\$3,805.00	\$3,805.00
			██████████ - Arbortext Print Composer - Locked License - 1 @ 305.00 = 305.00		
			██████████ - Arbortext Editor and Print Composer - 1 @ 1,860.00 = 1,860.00		
			██████████ - Arbortext Editor - Locked License - 6 @ 205.00 = 1,230.00		
			██████████ - Arbortext Editor - Locked License-Maintenance-Gold - 2 @ 205.00 = 410.00		
			Service Dates: 11/1/18 - 10/31/19		

Total: \$3,805.00

ORDERED BY: Rose M. Lucio

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~

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.