



**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:** 307-9-00215

**Order Date:** Jan 16, 2019

**TO:** XEROX CORPORATION  
Pat Acosta  
11604680204 004  
6836 Austin Center Blvd, Ste 300  
Austin, TX 78731  
Ph: 830-370-7183

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: I DIR Contract Number: DIR-TSO-3043.

Accounting Information: 296027 (\$1,755.53, 395041(\$350.00)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-26 NEW 48 MONTH LEASE TO BEGIN February 8, 2019 - February 8, 2023. COST \$300.79 X 48 months = \$14,437.92		
1	48	MONTHS	Xerox C8035T Color Copier Serial# 2TX066837 Location: Rm. 406 - Rudder bldg. (1019 Brazos Austin, TX) Xerox C8035T •1 line fax *2/3 Hole Punch •Office Finisher LX •Customer Education •Analyst Services  75,000 BW Allowance with overages billed at \$0.0056. 3,000 COLOR Allowance with overages billed at \$0.0506.	\$300.79	\$14,437.92

Total: \$14,437.92

**ORDERED BY:** Shuford Scott

**Purchaser / Phone:** Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@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.