

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00256

Order Date: Feb 19, 2019

TO: Quorum Report
Cathy Sherman
17600433787002
PO Box: 8
Austin, TX 78767
Ph: 292-8191
Fax: 292-0099

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: 190022

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			715-10		
1	1	EACH	Quorum Report subscription renewal for Sam Taylor. Period covering from 03/02/19 - 02/29/20	\$360.00	\$360.00
Total:					<u>\$360.00</u>

ORDERED BY: Rose M. Sears

Purchaser / Phone: Rose M Sears CTCD, 512-463-5606; email: rsears@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / N