



**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: 307-8-00305

Order Date: May 22, 2018

TO: IssueTrak, Inc.
Elysa Dickinson

6160 Kempsville Cir Suite 101B
Norfolk, VA 23502
Ph: 757-213-1309
Fax: 757-213-1333

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: 385050

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
1	15	EACH	RENEWAL: IssueTrak software subscription & support Account# [REDACTED], Invoice# TXSOS0718MR Maintenance dates (07/01/18 - 07/01/19)	\$270.00	\$4,050.00
				Total:	<u>\$4,050.00</u>

ORDERED BY: Rose M. Lucio
Purchaser / Phone:

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.