

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00012

Order Date: Sep 1, 2018

TO: Department of Information Resources

33133133133000
300 W 15th Street, Ste. 300
Austin, TX 78711-3564

Fax: 475-4707

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: 9 TX Govt. Code, Chapter 771

Accounting Information: 395006

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
1	12	MONTHS	CAPNET Service: full-duplex mode	\$900.00	\$10,800.00
2	12	MONTHS	Domain Name: sos.state.tx.us	\$10.00	\$120.00
				Total:	<u>\$10,920.00</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~~