

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00045

Order Date: Sep 1, 2018

TO: Citi, Office of the Attorney General (Agency 302)

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: H

Accounting Information: 190009

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-28		
1	1	YEAR	Online OAG Electronic Filing as needed by General Counsel.	\$1,000.00	Est. \$1,000.00
				Total:	Est. <u>\$1,000.00</u>

ORDERED BY: 

Purchaser / Phone: Stephanie Alvarado, 512-463-5608; email: salvarado@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / ~~X~~