

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00048

Order Date: Aug 3, 2016

TO: Neopost USA, Inc
Brandi Andel
19423888825
478Wheelers Farms Road
Milford, CT 6461
Ph: 512-697-2498

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: A Smartbuy Contract 985-L1

Accounting Information: 276016

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-54 New 48 month lease to begin 9/1/2016		
1	12	MONTHS	48 month lease - PF-90 Folder - (Year 1 FY 2017 only) Includes maintenance	\$127.19	\$1,526.28
Total:					<u>\$1,526.28</u>

ORDERED BY: _____

Purchaser / Phone: James W Martin CTPM, CTCM, 512-463-5608; email: jmartin@sos.texas. **Fax:** 512/475-2819

Plus Freight: Y / **N**