

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-8-00279

**Order Date:** Apr 27, 2018

**TO:** NASS/ Notary Public Administrators  
Danielle Fusco  
  
500 Woodlane Avenue, Ste. 256  
Little Rock, AR 72201  
Ph: 501-682-5286

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: 980018

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	EACH	Government membership dues for 2018 NASS (National Association of Secretaries of State) for Robert Sumners	\$50.00	\$50.00
<b>Total:</b>					<b><u>\$50.00</u></b>

**ORDERED BY:** 

**Purchaser / Phone:** Stephanie Soto, 512-463-5608; email: ssoto@sos.texas.gov

**Fax:** 512/475-2819

Plus Freight: Y / ~~X~~