

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-8-00320

Order Date: Jun 1, 2018

TO: NASS, c/o United Bank Box,

16113326553000
P.O. Box 221022
Chantilly, VA 20153

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: Q

Accounting Information: 180062

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	EACH	Renewal for NASS State Membership Dues for July 1, 2018 - June 30, 2019. (See attached invoice# 12201890)	\$8,923.00	\$8,923.00
Total:					<u>\$8,923.00</u>

ORDERED BY: 

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~