

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-8-00351

Order Date: Jul 3, 2018

TO: Crowley Micrographics, Inc. (dba The Crowley Co)
Sean McCabe
15211723950000
5111 Pegasus Court, Suite M
Frederick, MD 21704
Ph: 240-215-0224

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: 385061

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			206-83		
1	3	EACH	RENEWAL: Uscan auto unit replacement contract Item ID: CM-USCANR-AUR, Quote# 3271 s/n: 0842271, 0843119, 0843120 Contract Dates:(08/18/2018 - 08/17/2019)	\$1,325.76	\$3,977.28

Total: \$3,977.28

ORDERED BY: *Rose M. Alvarado*

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

Fax: 512/475-2819

Plus Freight: Y /