

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00005

Order Date: Sep 1, 2018

TO: Department of Public Safety [Agency 405]

34054054050 000
5805 North Lamar
Austin, TX 78752
Ph: 463-3556
Fax: 475-2445

BILL TO
Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887

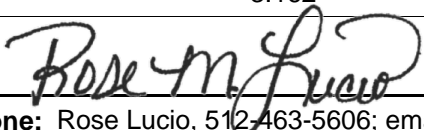
DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

A valid purchase order number must be shown on shipments and invoices.

PCC Code: 9 TX Admin Code, Title 37, Part 1, Chapter 3, Subchapter K, Section 3.162

Accounting Information: 290005

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			971-55		
1	1	YEAR	Agency Paid Parking (reserved spaces) 9/1/18 - 8/31/19 Per TX Admin Code, Title 37, Part 1, Chapter 3, Subchapter K, Section 3.162	\$1,440.00	\$1,440.00
				Total:	<u>\$1,440.00</u>

ORDERED BY: 
Purchaser / Phone: Rose Lucio, 512-463-5606; email: rlucio@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / ~~X~~