

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00014

Order Date: Sep 1, 2018

TO: AT&T
 Marcus Montemayor
 14305297104 223
 Account # [REDACTED] PO Box: 105414
 Atlanta, GA 30348
 Ph: 512-421-5160
 Fax: 512-870-4388

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: | DIR Contract Number: DIR-TEX-AN-NG-CTSA-005.

Accounting Information: 395005

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-51		
1	12	MONTHS	AT&T Yahoo High Speed Internet - Pro 5 Service contract date (09/01/2018 - 08/31/2019)	\$80.00	\$960.00 Est.
2	12	MONTHS	Basic local phone service needed for internet service	\$45.00	\$540.00 Est.
				Total:	Est. \$1,500.00

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~