

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00016

Order Date: Sep 1, 2018

TO: FRONTIER COMMUNICATIONS
contactbusiness@ftr.com
10606195963 002
PO Box: 740407
Cincinnati, OH 45274-0407
Ph: 800-921-8102

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 Govt Code 2155.001 (Utilities)

Accounting Information: 190023

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-77		
1	1	YEAR	Frontier Communications Local Phone Service for Weslaco Office 956-969-9075 and 956-969-9079 (Fax). Includes FTR Freedom for Business - 2 Lines Unlimited local and long distance calling / Voicemail included Acct# XXXXXXXXXX Period Covering: 9/1/18 -8/31/19	\$1,800.00	\$1,800.00 Est.

Total: Est. \$1,800.00

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~~