

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00024

Order Date: Sep 1, 2018

TO: Comptroller of Public Accounts
Nicklaus Watson
33043043042-000
PO Box: 13186
Austin, TX 78711-3186
Ph: 512-936-8458

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, Chapter 771.008

Accounting Information: 296006

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			208-37		
1	1	YEAR	Agreement w/CPA for FleetAnywhere software associated with the required fleet management program for FY 19.	\$25.00	\$25.00

PAY BY THE DATE STATED ON CONTRACT.

Total: \$25.00

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

Fax: 512/475-2819

Plus Freight: Y /