

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00056

Order Date: Sep 1, 2018

TO: TASSCC, Inc

TX Assn of State Systems for Computing & Comm
PO Box: 27834
Austin, TX 78755
Ph: 474-1827
Fax: 474-1769

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

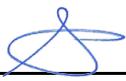
DELIVER TO
Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413

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

PCC Code: E

Accounting Information: 395007

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			924-18		
1	1	YEAR	TASSCC Membership annual dues for fy'19 (IT)	\$150.00	\$150.00
				Total:	<u>\$150.00</u>

ORDERED BY:  _____

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~