

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-9-00058

**Order Date:** Sep 1, 2018

**TO:** Texas State Human Resources Association (TSHRA)  
www.tshra.org  
17427502608-002  
PO Box: 182  
Austin, TX 78767-0182  
Ph: 389-4953

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: 290008

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	YEAR	TSHR membership dues for Human Resources 9/1/18 - 8/31/19 HR Manager: Dara Stone	\$75.00	\$75.00
<b>Total:</b>					<b><u>\$75.00</u></b>

**ORDERED BY:** 

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

**Fax:** 512/475-2819

Plus Freight: Y / ~~X~~