

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00062

Order Date: Sep 1, 2018

TO: Citi - HRCI

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

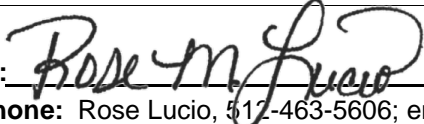
| DELIVER TO |
|---|
| Secretary of State James E. Rudder Bldg. 1019 Brazos, Room B-05 Austin, Texas 78701-2413 |

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

PCC Code: H

Accounting Information: 290016

| Item No. | Quantity | Unit | Description | Unit Cost | Extension |
|----------|----------|------|--|-----------|-----------------|
| | | | 963-16 | | |
| 1 | 1 | EACH | Recertification of PHR for Dara Stone Due Date 9/1/18 | \$150.00 | \$150.00 |
| | | | | Total: | <u>\$150.00</u> |

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

Fax: 512/475-2819

Plus Freight: Y /