



Secretary of State
STATE OF TEXAS
PURCHASE ORDER

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID
INVITATION BECOME PART OF THIS ORDER

Order Number: 307-9-00117

Order Date: Oct 8, 2018

TO: SHI Government Solutions
Jeff Rosen
12236954785 000
1301 S Mopac Expressway
Austin, TX 78746
Ph: 800-870-6079
Fax: 512-732-0232

BILL TO
SOSAccountsPayable@sos.state.tx.us, or:
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: I DIR Contract Number: TSO-3984 & TSO-3763

Accounting Information: 395025

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			204-91, 920-46 The order is per Quotation #15986910 & 16049736		
1	2	EACH	PowerEdge R840 Server ██████████ Dell - Part # ██████████ Contract Name: Dell Subcontract #: ██████████ DIR-TSO-3763	\$25,860.00	\$51,720.00
2	2	EACH	Red Hat Enterprise Linux Server - Premium Subscription (1 year) 2 sockets, 1 physical / 2 virtual nodes Red Hat - Part # ██████████ Service Dates: 10/11/18 - 10/10/19 DIR-TSO-3984	\$1,112.43	\$2,224.86

Total: \$53,944.86

ORDERED BY: Shuford Scott

Purchaser / Phone: Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov Fax: 512/475-2819

Plus Freight: Y / ~~X~~

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.