

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00130

Order Date: Oct 22, 2018

TO: Citi - PACER Service Center

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 [REDACTED]

Accounting Information: 190021

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-39		
1	1	EACH	Renewal for PACER Service Center for FY2019 - Account# [REDACTED] - Used by General Counsel. Dates of Service: 10/1/18 - 9/30/18	\$130.00	Est. \$130.00
			[REDACTED] - CC on file CC is on autopayment and billed every quarter.	Total:	Est. <u>\$130.00</u>
			Service Dates: Oct. - Dec. Jan. - March April - June July - Sept.		

Call 800-676-6856 to request copy of invoice

ORDERED BY: Rose M. Lucio

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

Fax: 512/475-2819

Plus Freight: Y / ~~N~~