

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00276

Order Date: Feb 28, 2019

TO: Citi - Society for Human Resource Management

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: 290011

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	YEAR	Annual membership dues for Dara Stone Society for Human Resources Management from 3/1/19 - 2/29/20	\$209.00	\$209.00
2	1	YEAR	Annual membership dues for Laura Rhinehart Society for Human Resources Management from 3/1/19 - 2/29/20	\$209.00	\$209.00
				Total:	<u>\$418.00</u>

ORDERED BY: Rose M. Sears

Purchaser / Phone: Rose M Sears CTCD, 512-463-5606; email: rsears@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y /