

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00007

Order Date: Sep 1, 2018

TO: U.S. Postmaster [REDACTED]

14107600000 118 [REDACTED]
Capitol Station
Austin, TX 78711

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: 9 TX Govt. Code, Section 2113.103

Accounting Information: 190007 (\$416), 290015 (\$3,314), 296018 (\$225), 595005 (\$685), 595006 (\$400), 590014 (\$1,500), 790015 (\$2640), 890002 (\$3320), 990002 (\$2640)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-57		
1	1	YEAR	PO BOX 12697 Executive Annual Caller Service Fee: 10/1/18 - 9/30/18	\$416.00	\$416.00
2	1	YEAR	PO Box 12887 Admin. Services Annual Caller Service Fee: 07/01/19 - 06/30/20	\$1,914.00	\$1,914.00
3	1	YEAR	PO Box 12887: As needed - Postage Due Funding	\$1,400.00	\$1,400.00
4	1	YEAR	Permit 661 Fee: 10/19/18 - 10/19/19	\$225.00	\$225.00
5	1	YEAR	BRM Permit #4511 Elections Annual Maintenance Fee: 12/30/2018 - 12/29/2019	\$685.00	\$685.00
6	1	YEAR	Permit 4511 Elections Annual Permit Fee: 1/1/19 - 12/31/19	\$400.00	\$400.00
7	1	YEAR	PO BOX 12060 Elections Annual Caller Service Fee: 06/01/19 - 05/31/20	\$1,500.00	\$1,500.00
8	1	YEAR	P O BOX 13697 - Corporations Annual Caller Service Fee - 09/01/2018 - 08/31/2019	\$1,320.00	\$1,320.00
9	1	YEAR	P O BOX 12079 - Service of Process Annual Caller Service Fee - 09/01/2018 - 08/31/2019	\$1,320.00	\$1,320.00

Item No.	Quantity	Unit	Description	Unit Cost	Extension
10	1	YEAR	PO BOX 13193 UCC Unit Annual Caller Service Fee: 09/01/18 - 08/31/2019	\$1,320.00	\$1,320.00
11	1	YEAR	PO BOX 12028 Reports Unit Annual Caller Service Fee: 03/01/19 - 02/28/2019	\$2,000.00	\$2,000.00
12	1	YEAR	PO Box 13375 - Notary Annual Caller Service Fees: 9/1/2018 - 8/31/2018	\$1,320.00	\$1,320.00
13	1	YEAR	PO Box 13550 - Authentications Annual Caller Service Fees: 6/1/2019 - 5/31/2020	\$1,320.00	\$1,320.00
				Total:	<u>\$15,140.00</u>

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~