

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00015

Order Date: Sep 1, 2018

TO: Spectrum Business / Time Warner Cable
Brian Beresford
10613922284 008
PO BOX 60074
CITY OF INDUSTRY, CA 91716
Ph: 469-464-4914

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: | DIR Contract Number: DIR-TEX-AN-NG-CTSA-008.

Accounting Information: 696001

Item No.	Quantity	Unit	Description	Unit Cost		Extension
			915-51			
1	12	MONTHS	High Speed Internet (HSD), Ips (Internet Addresses), Video for FY 19 Prime Business TV Add'l Outlet w/HD Converter @ \$6.99*7 = \$48.93/month Prime Business TV w/HD Converter @ \$51.98 / month Deluxe Cable TV @ \$11.95 / month Spectrum Business Internet Plus - 60 Mbps @ \$99.99 / month 5 Static IP @\$19.99 / month Fees and charges @ \$20.00 / month	\$252.84	Est.	\$3,034.08

Total: Est. \$3,034.08

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~~