



**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: 307-9-00170

Order Date: Nov 28, 2018

TO: SOFTWARE ONE, INC.
Margarita Apodaca
1391501504700
20875 CROSSROADS CIR SUITE 1
WAUKESHA,, WI 53186-4052
Ph: 916-631-9930

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: DIR-TSO-4061.

Accounting Information: 395035

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
			This order per DIR Quote US-QUO-703248		
1	1	EACH	SOS Companion Enterprise Agreement "Microsoft Enterprise Agreement" for 9 Months SoftwareONE Quote US-QUO-703248 DIR-TSO-4061 Maintenance dates (12/01/2018 - 08/31/2019)	\$4,711.15	\$4,711.15
Total:					<u>\$4,711.15</u>

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

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.