

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00214

Order Date: Jan 16, 2019

TO: Notary Public Administrators
Mike Smith
A Staff Section of NASS
444 North Capitol Street NW , Suite 401
Washington, DC 20001
Ph: 404-327-9753

| 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: E

Accounting Information: 992009

| Item No. | Quantity | Unit | Description | Unit Cost | Extension |
|----------|----------|------|---|---------------|-----------------------|
| | | | 963-48 | | |
| 1 | 1 | EACH | Government membership dues for 2019 NASS (National Association of Secretaries of State) for Robert Sumners. | \$50.00 | \$50.00 |
| | | | | Total: | <u>\$50.00</u> |

Unable to process credit cards.

Please make the check payable to "Notary Public Administrator".

Mail to:

National Association of Secretaries of State
444 North Capitol Street NW, Suite 401
Washington, DC 20001

ORDERED BY: 

Purchaser / Phone: Stephanie Alvarado, 512-463-5608; email: salvarado@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / ~~X~~