

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00002

Order Date: Sep 1, 2018

TO: State Office of Risk Management [479]
Belinda Hood
34794794791 000
300 W. 15th Street, 6th Floor PO Box: 13777
Austin, TX 78701-1649
Ph: 512-936-1495
Fax: 512-370-9036

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, Chapter 771

Accounting Information: 290013

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			953-91 IAG was signed for FY 18 and FY 19		
1	1	YEAR	Interagency Contract for Risk Management & Workers' Compensation Coverage for FY 2019.	\$20,000.00	\$20,000.00 Est.
				Total:	Est. <u>\$20,000.00</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~~