Secretary of State INTERNAL PURCHASE ORDER

Page 1 of 1

Order Number: 307-9-00022

Order Date: Sep 1, 2018

TO: Citi - Texas Department of Motor Vehicles

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: H

Accounting Information: 296003

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			962-93		
1	1	EACH	State Registration for agency truck for FY 2019 (includes handling fee)	\$13.25	\$13.25
-			$\cdot \wedge \bigcirc$	Total:	<u>\$13.25</u>

ORDERED BY: KOSE M KILLIO

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

Fax: 512/475-2819

Plus Freight: Y / X