



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: 307-9-00035

Order Date: Sep 1, 2018

TO: Kodak alaris
Mark R. Clark
14629697708 000
2400 Mount Read Blvd.
Rochester, NY 14615
Ph: 585-310-5409

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: E

Accounting Information: 790016

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-55		
			This order is per Kodak Alaris Quotation No. S-SU-0000032084-003-Q		
1	1	YEAR	Maintenance for Kodak Intelligent Microimage Scanner (Includes parts, labor and travel) Serial # 11943374 Service Code 1591 Service Plan # [REDACTED], K [REDACTED] Term. 9-1-2018 thru 08-31-2019	\$4,219.50	\$4,219.50

Total: \$4,219.50

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~~

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.