



**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:** 307-9-00050

**Order Date:** Sep 1, 2018

**TO:** Open Text, Inc.  
Steve Woods  
14605254839002,  
10537 Gulfdale St.  
San Antonio, TX 78216-6907  
Ph: 210-826-5501

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: 9 TX Govt. Code, Section 2162.105

Accounting Information: 790007

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-30 This is year four of four 1 year renewal option of and should be paid under 307-5-00070		
1	1	YEAR	Services to perform data entry and related services to process Public Information Reports (PIRS) for the period of 9-1-2018 through 8-31-2019 utilizing CCG Contract No 920-C1 per attached Statement of work.  This contract is NOT-To-Exceed \$350,000 for the period of 9-1-2018 - 8-31-2019.  SOS Project Leader - Victoria Castillo, vcastillo@sos.texas.gov  Invoices should be sent to the project leader as well as SOSAccountsPayable@sos.texas.gov	\$350,000.00	Est. \$350,000.00

Total: Est. \$350,000.00

**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.