



**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: 307-9-00052

Order Date: Sep 1, 2018

TO: Insight Public Sector, Inc.
Jerry.Martin@insight.com

6820 S. Hart Avenue
Tempe,, AZ 85283
Ph: 512-619-2015

BILL TO
SOSAaccountsPayable@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: I DIR Contract Number: DIR-TSO-3691.

Accounting Information: 395010

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-47 This order per attached SOW #24224659		
1	30	HOURS	Cisco Contract Services for networking issues for fy'19 as needed per SOW #24224659	\$195.00	Est. \$5,850.00
<p>This purchase order is only for network services. Any additional costs ie: hardware/software costs and expenses must be pre-approved in writing with a separate purchase order or applicable purchase order change notice.</p>					

Total: Est. \$5,850.00

ORDERED BY: Shuyard Scott

Purchaser / Phone: Shuyard Scott CTPM, CTCM, 512-463-5607; email: sscott@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.