Secretary of State INTERNAL PURCHASE ORDER

Page 1 of 1

Order Number: 307-9-00054

Order Date: Sep 1, 2018

Citi - Dallas Morning News TO:

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: 190005

Item No. Quantity Unit	Description Unit Cost Extension
956-50	

EACH Dallas Morning News online subscription for one year. Period: 1

\$249.08

\$249.08

08/16/2018 - 08/15/2019

Total:

\$249.08

ORDERED BY:

Purchaser / Phone: Stephanie Alvarado, 512-463-5608; email: salvarado@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / X