

## **Secretary of State** STATE OF TEXAS **PURCHASE ORDER**

Page 1 of 2

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID Order Number: 307-9-00061 INVITATION BECOME PART OF THIS ORDER

Order Date:

Sep 1, 2018

SHI Government Solutions TO:

Jeff Rosen

12236954785 T13

1301 S Mopac Expressway

Austin, TX 78746 Ph: 800-870-6079 Fax: 512-732-0232 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

PCC Code: I DIR Contract Number: DIR-TSO-4167. Accounting Information: 395019 \$556.16, 395018 \$556.16 A valid purchase order number must be shown on shipments and invoices.

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			936-73 This order per DIR Quotes #1555725 & 15741689		
1	704	EACH	Cisco Smartnet - Extended Service Agreement Replacement - 8x5 - Response Time - NBD Cisco Systems - Part#: Coverage Term: 9/1/2018 - 8/31/2019  Note: Quote (#15557256) Equipment Reference: PR #PO #307-7-00394	\$0.79	\$556.16
2	704	EACH	Cisco Smartnet - Extended Service Agreement Replacement - 8x5 - Response Time - NBD Cisco Systems - Part#: Coverage Term: 9/1/2018 - 8/31/2019  Note: Quote (#15741689) Equipment Reference: PR #PO #307-7-00415	\$0.79	\$556.16

PO# (Contd): Page 2 of 2 307-9-00061

Item No. Quantity Unit **Description Unit Cost** Extension \$1,112.32 Total:

Total (4) units covered per agreement.

**ORDERED BY:** 

Purchaser / Phone: Shubrd 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.