

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00087

Order Date: Oct 11, 2018

TO: Citi - Fineprint

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: 395031

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			208-39		
1	20	EACH	pdfFactory v6.33	\$40.00	\$800.00
2	20	EACH	yearly upgrade subscription for 20 licenses	\$6.00	\$120.00
				Total:	<u>\$920.00</u>

ORDERED BY: 

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

Fax: 512/475-2819

Plus Freight: Y / ~~X~~