

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

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ALL TERMS AND CONDITIONS SET FORTH IN OUR BID Order Number: 307-9-00103 INVITATION BECOME PART OF THIS ORDER

Order Date: Sep 26, 2018

BILL TO	DELIVER TO
SOSAccountsPayable@sos.state.tx.us, or: Secretary of State Attn: Financial Management P. O. Box 12887 Austin, Texas 78711-2887	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: | DIR Contract Number: DIR-TSO-3983.

Accounting Information: 796002

IRENE GRIFFITH 1760515694600 / 71207

HOUSTON, TX 77277-2128

PO Box: 272128

Ph: 713-355-2202 Fax: 713-355-3997

TO:

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-37	•	
			This order per Product Proposal Quote #071918IG-SOS *Base year start date 10/1/2018		
1	12	MONTHS	SOS Managed Platform Subscription part# PSI-CY-SOS-	\$8,250.00	\$99,000.00
2	12	MONTHS	SOS Managed Service Subscription part# PSI-CY-SOS-	\$5,000.00	\$60,000.00
Note: This proposal includes an additional 2 option years at \$159,000.00 each as follows:					
			PSI-CY-SOS-OPT2 Option Year 2 from Base Yr. \$159,000.00		
			PSI-CY-SOS-OPT3 Option Year 3 from Base Yr. \$159,000.00		
ORDERED I	вү:	hulard	Scatt	Total:	<u>\$159,000.00</u>
Purchaser /	Phone: Sh	uford Scott C	CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov Fax: 512/475-2	819 Plu	s 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.