

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00244

Order Date: Feb 6, 2019

TO: Citi, Automated Signature Technology
Diane Dunlap
diane@signaturemachine.com, DUNS: 031192649
112 Oak Grove Road, Suite 107
Sterling, VA 20166
Ph: 800-636-4450
Fax: 703-397-0914

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: 190006

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-06		
1	1	EACH	Gold Extended Service Contract for Ghostwriter T200, Serial# 2111708 Note: Includes one preventive maintenance check per year) Period: 03/01/2019 - 02/28/2020	\$499.00	\$499.00

Total: \$499.00

ORDERED BY: *Shuford Scott*

Purchaser / Phone: Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov **Fax:** 512/475-2819

Plus Freight: Y /