



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

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-7-00072

Order Date: Sep 1, 2016

TO: Sybase, Inc.
Role Leal

PO Box: 742239
Los Angeles, CA 90074-2239
Ph: 615-208-1766
Fax: 615-473-3680

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

A valid purchase order number must be shown on shipments and invoices.

PCC Code: D DIR Blanket Exemption

Accounting Information: 375013

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
			This order per Client Reference: 220555515		
1	3	EACH	RENEWAL: Powerbuilder for Windows ██████████ Maint. Date (09/01/2016 - 08/31/2017)	\$724.79	\$2,174.37

Sybase is the only source for this product

Total: \$2,174.37

ORDERED BY: Shuford Scott

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

Fax: 512/475-2819

Plus Freight: Y / **N**

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.