

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-6-00351

Order Date: Jun 24, 2016

TO: IssueTrak, Inc.
Elysa Dickinson

249 Central Park Avenue
Virginia Beach, VA 23462
Ph: 757-213-1309
Fax: 757-213-1333

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: D DIR Blanket Exemption

Accounting Information: 365060

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			208-80 see attached invoice		
1	15	EACH	RENEWAL: IssueTrak software subscription & support Account# 12846, Invoice# TXSOS0716MR Maintenance dates (07/25/2016 - 07/24/2017)	\$270.00	\$4,050.00
Send payment in with attached invoice on or before 7/10/2016.				Total:	<u>\$4,050.00</u>

ORDERED BY: 

Purchaser / Phone: Jeff Staton CTPM, 512-463-5606; email: jstaton@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y / (N)