

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00027

Order Date: Jul 28, 2016

TO: Pitney Bowes Presort Services

4401 Freidrich Lane, Suite 211
Austin, TX 78744

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: 9 TX Govt. Code, Section 2162.105

Accounting Information: 170009(\$200), 270006(\$2,000), 276005(\$25), 470004(\$50), 570008(\$1,500), 575004(\$1,600), 770013(\$10,000),
870005(\$10,000), 970003(\$2,000)

Item No.	Quantity	Unit	Description	Unit Cost		Extension
1	1	EACH	Pre-Sort Fee (Exec)	\$200.00	Est.	\$200.00
2	1	EACH	Admin. Services - Presort Fees FY17	\$2,000.00	Est.	\$2,000.00
3	1	EACH	Operating Support - Presort Fees starting 1/7/17	\$25.00	Est.	\$25.00
4	1	YEAR	Pre-sort fees (Texas Register)	\$50.00	Est.	\$50.00
5	1	YEAR	FY2017 - Elections - Pre-Sort Fees	\$1,500.00	Est.	\$1,500.00
6	1	EACH	FY2017 - Elections - Pre-sort (Voter Registration)	\$1,600.00	Est.	\$1,600.00
7	1	YEAR	Presort Fees (Corporations) POCN	\$10,000.00	Est.	\$10,000.00
8	1	YEAR	Presort fees for UCC Unit, Reports Unit and Registrations Unit for FY 2016	\$10,000.00	Est.	\$10,000.00
9	1	YEAR	Presort Fees (Government Filings)	\$2,000.00	Est.	\$2,000.00
				Total:	Est.	<u>\$27,375.00</u>

ORDERED BY: _____

Purchaser / Phone: James W Martin CTPM, CTCM, 512-463-5608; email: jmartin@sos.texas. **Fax:** 512/475-2819

Plus Freight: Y / N