

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00043

Order Date: Sep 1, 2016

TO: State Office of Risk Management [479]

300 W. 15th Street, 6th Floor
PO Box: 13777
Austin, TX 78711-3777
Ph: 512-475-1440
Fax: 512-472-0234

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, Chapter 771

Accounting Information: 270012

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			953-91		
1	1	EACH	Interagency contract for Workers' Compensation coverage and risk management services for FY 2017 IAC was signed for FY16 & FY18	\$20,000.00	\$20,000.00 Est.
				Total:	Est. <u>\$20,000.00</u>

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