

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-7-00050

**Order Date:** Sep 1, 2016

**TO:** Department of Information Resources

VID #3313313313300  
300 W 15th Street, Ste. 300  
Austin, TX 78711-3564

Fax: 475-4707

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: 375006

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
0	12	MONTH	Domain Name: sos.state.tx.us	\$15.00	Est. \$180.00
1	12	MONTH	CAPNET Service: full-duplex mode	\$370.00	Est. \$4,440.00
				Total:	Est. <u>\$4,620.00</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**