

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00062

Order Date: Aug 12, 2016

TO: LexisNexis
Kevin Bill

1000 Alderman Drive
Alpharetta, GA 30005
Ph: 512-689-4928

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: 170014(\$612), 570022(\$4,284), 770003(\$4,824.00), 970012(\$612)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			956-58 Cost based on original agreement in PO 307-5-00126		
1	1	EACH	Lexis Nexus account (9/1/16-8/31/17) \$51.00 per month = \$612.00 per year [REDACTED]	\$612.00	\$612.00
2	1	YEAR	Lexis Nexus (Elections) [REDACTED] [REDACTED] attorney (\$51 per month per attorney / 1 month =\$357)	\$4,896.00	\$4,896.00
3	1	YEAR	Lexis Nexus (Corporations) \$51 per person per month Electronic Subscriptions for: [REDACTED] [REDACTED]	\$4,284.00	\$4,284.00
4	1	YEAR	Lexis Nexus online account for FY2017. [REDACTED]	\$612.00	\$612.00
Total:					<u>\$10,404.00</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