



**Secretary of State  
STATE OF TEXAS  
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

**Order Number:** 307-7-00064

**Order Date:** Sep 1, 2016

**TO:** Kodak alaris  
Christine Dux  
  
2400 Mt. Read Blvd  
Rochester, NY 14615  
Ph: 585-781-8919

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: 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: E

Accounting Information: 770010

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-54		
			This order per Kodak alaris Ref. #S-US-00032084-001-Q		
1	1	EACH	Maintenance for Kodak Intelligent Microimage Scanner (includes parts, labor and travel.) Serial # 11943374 Service Code: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Service Plan # <span style="background-color: black; color: black;">XXXXXXXXXX</span> Term: 9/1/16 - 8/31/17	\$4,512.50	\$4,512.50

Total: \$4,512.50

**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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.