



**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:** 307-7-00065

**Order Date:** Sep 1, 2016

**TO:** SHI Government Solutions  
Jeremy Freedman

1301 S Mopac Expressway  
Austin, TX 78746  
Ph: 800-870-6079  
Fax: 512-732-0232

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: I DIR Contract Number: DIR-TSO-2538.

Accounting Information: 375022

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 This order per SHI quote #12200029		
1	3	EACH	RENEWAL: CommonLook [REDACTED] for Adobe Acrobat Maintenance & Support (SHI Quote #12200029) NetCentric Technologies - Part#: [REDACTED] Maintenance dates (10/20/16 - 10/19/17)	\$211.00	\$633.00
2	1	EACH	CommonLook PDF Global Access standard Named User Licensing, (SHI Quote #12200029) NetCentric Technologies - Part#: [REDACTED] Product ID: [REDACTED] Maintenance dates (10/20/16 - 10/19/17)	\$1,056.00	\$1,056.00
				<b>Total:</b>	<b>\$1,689.00</b>

**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.