



**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:** 307-7-00072

**Order Date:** Sep 1, 2016

**TO:** Sybase, Inc.  
Role Leal

PO Box: 742239  
Los Angeles, CA 90074-2239  
Ph: 615-208-1766  
Fax: 615-473-3680

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: D DIR Blanket Exemption

Accounting Information: 375013

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45		
			This order per Client Reference: 220555515		
1	3	EACH	RENEWAL: Powerbuilder for Windows ██████████ Maint. Date (09/01/2016 - 08/31/2017)	\$724.79	\$2,174.37

Sybase is the only source for this product

Total: \$2,174.37

**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.