



**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: 307-7-00074

Order Date: Sep 1, 2016

TO: Enterprise Applications Group LLC (EAG)
Jim Reynolds, Bryan S. Harter
1742810158200, bharter@austin.rr.com,
PO Box: 27974
Austin, TX 78755-7974
Ph: 512.450.0643

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: 470001

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 Per terms form Request for Offer #460001		
1	1	YEAR	Texas Register Database system maintenance. Includes Texas Register, Texas Administrative Code, Open Meetings and Email Notification programs. Coverage Period: 9/1/2016 - 8/31/2017	\$37,800.00	\$37,800.00
Total:					\$37,800.00

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.