

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00079

Order Date: Sep 1, 2016

TO: Department of Information Resources

VID #3313313313300
300 W 15th Street, Ste. 300
Austin, TX 78711-3564

Fax: 475-4707

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, Chapter 771

Accounting Information: 375008

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-39		
1	1	LOT	RENEWAL: Data Center Services contract for fy'17 Interagency Contract# DIRDCS-IAC010 ...relating to the consolidation of state data centers ...this is a Not-to-Exceed Contract...	\$1,579,120.00	Est. \$1,579,120.00
				Total:	Est. <u>\$1,579,120.00</u>

ORDERED BY: _____

Purchaser / Phone: James W Martin CTPM, CTCM, 512-463-5608; email: jmartin@sos.texas. **Fax:** 512/475-2819

Plus Freight: Y /