

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00083

Order Date: Sep 8, 2016

TO: Citi Bank, The Texas Tribune

| 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: H

Accounting Information: 170035

| Item No. | Quantity | Unit | Description | Unit Cost | Extension |
|---------------|----------|------|--|-----------|------------------------|
| | | | 956-58 | | |
| 1 | 1 | EACH | Texas weekly subscription online Beginning: 9/8/2016 - 9/7/2017 | \$325.00 | \$325.00 |
| Total: | | | | | <u>\$325.00</u> |

ORDERED BY: _____

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

Plus Freight: Y / N