

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00134

Order Date: Oct 28, 2016

TO: Citi bank, PACER Service Center

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 XXXXXXXXXX

Accounting Information: 170018

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-39 Used as needed by Agency General Counsel		
1	1	EACH	Estimated cost for General Counsel to obtain Federal Court documents as needed	\$100.00	\$100.00
Total:					<u>\$100.00</u>

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~~