

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-7-00165

**Order Date:** Dec 2, 2016

TO: Austin Postal Customer Council

PO PO Box: 141683  
Austin, TX 78714-1683

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: E

Accounting Information: 276025

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	EACH	Austin PCC Membership Billing FY-2017 July 1, 2016 vto June 30, 2017	\$75.00	\$75.00
				<b>Total:</b>	<b><u>\$75.00</u></b>

**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**