

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-7-00167

**Order Date:** Dec 5, 2016

TO: Citi, (DOTGOV)

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: 375027

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-51		
1	1	EACH	Domain name: votetexas.gov (primary) for 12/1/16 through 11/30/17	\$125.00	\$125.00
<b>Total:</b>					<b><u>\$125.00</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**