



**Secretary of State  
STATE OF TEXAS  
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

**Order Number:** 307-7-00176

**Order Date:** Dec 19, 2016

TO: Open Text, Inc.  
Steve Woods  
14605254839,  
10537 Gulfdale St.  
San Antonio, TX 78216-6907  
Ph: 210-826-5501

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: 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, Section 2162.105

Accounting Information: 470008

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-30		
1	1	LOT	Digital imaging services to process bills and resolutions passed by the 85th Legislature of Texas. These services are procured utilizing CGC Contract #CCG 920-C1 and SOS Statement of Work attached. This is a Not To Exceed Contract and as such, Open Text must receive a Purchase Order Change Notice (POCN) from the SOS Purchasing Department before doing work above the estimated amount of this contract.  SOS Project Manager: Jill Ledbetter jledbetter@sos.texas.gov 512-475-9623	\$8,252.50	\$8,252.50 <span style="color: red;">Est.</span>

Total: Est. \$8,252.50

**ORDERED BY:** \_\_\_\_\_

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

Plus Freight: Y /

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.