

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-7-00230

**Order Date:** Feb 7, 2017

TO: Citi,Society For Human Resource Management

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: 270015 (\$380.00), 270033 (\$199.00)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	EACH	Annual membership dues for ██████████ - Society for Human Resources Management from 03/01/2017 - 02/28/2018	\$199.00	\$199.00
2	1	EACH	Annual membership dues for ██████████ - Society for Human Resources Management from 03/01/2017 - 02/28/2018	\$199.00	\$199.00
3	1	EACH	Annual membership dues for ██████████ - Society for Human Resources Management from 03/01/2017 - 02/28/2018	\$199.00	\$199.00
<b>Total:</b>					<b>\$597.00</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 /