

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-7-00238

Order Date: Feb 15, 2017

TO: Citi, Automated Signature Technology
Diane Dunlap
diane@signaturemachine.com, DUNS: 031192649
112 Oak Grove Road, Suite 107
Sterling, VA 20166
Ph: 800-636-4450
Fax: 703-397-0914

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: 170007

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-06		
1	1	EACH	Gold extended service contract for ghostwriter T200, serial [REDACTED] contract #T200-2111708 (Note: Includes one preventative maintenance check per year. (Period March 1,2017 - February 28,2018).	\$499.00	\$499.00

Total: \$499.00

ORDERED BY: Shuford Scott

Purchaser / Phone: Shuford Scott CTPM, 512-463-5607; email: sscott@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y /