

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-8-00271

**Order Date:** Apr 19, 2018

**TO:** Texas State Bar of Public Accountancy  
  
333 Guadalupe, Tower 3 Suite 900  
Austin, TX 78701-3900  
Ph: 302-7853

| BILL TO   |
|---|
| Secretary of State<br>Attn: Financial Management<br>P. O. Box 12887<br>Austin, Texas 78711-2887 |

| DELIVER TO  |
|---|
| Secretary of State<br>James E. Rudder Bldg.<br>1019 Brazos, Room B-05<br>Austin, Texas 78701-2413 |

**A valid purchase order number must be shown on shipments and invoices.**

PCC Code: 9 TX Govt. Code, Chapter 771

Accounting Information: 180055(\$470) 780051(1,384.00) 580071(1,706.00)

| Item No. | Quantity | Unit | Description   | Unit Cost  | Extension  |
|----------|----------|------|---|------------|------------|
|          |          |      | 963-48  |            |            |
| 1        | 1        | EACH | 2018 State Bar Membership Dues for Lindsey Aston.   | \$235.00   | \$235.00   |
| 2        | 1        | EACH | 2018 State Bar Membership Dues for Rolando Pablos.  | \$235.00   | \$235.00   |
| 3        | 1        | EACH | State Bar of Texas Dues for the following people:<br><br>Amanda Barrera - \$148.00<br>Sara Dettenwanger - \$148.00<br>Carmen Flores - \$235.00<br>Briana Godbey - \$235.00<br>Michael Powell - \$235.00<br>Kevin Tipton - \$148.00<br>Sara Zamiska - \$235.00   | \$1,384.00 | \$1,384.00 |
| 4        | 1        | EACH | Bar Dues for Elections Attorneys:<br>Melanie Best - Bar# 2263975 (\$235)<br>Brian Ingram - Bar# 787746 (\$235)<br>Caroline Webster (Geppert) - Bar# 794829 (\$235)<br>Christina Worrell Adkins - Bar# 24056907 (\$235)<br>Timothy Juro - Bar# 24078762 (\$235)<br>Heidi Martinez - Bar# 24054305 (\$235)<br>Krystine Nicole Ramon - Bar # 24090343 (\$148.00)<br>Allison Fick - Bar # 24103718 (\$148.00) | \$1,706.00 | \$1,706.00 |

| Item No. | Quantity | Unit | Description | Unit Cost | Extension |
|----------|----------|------|-------------|-----------|-----------|
|----------|----------|------|-------------|-----------|-----------|

NOTE TO ACCOUNTS PAYABLE: DO NOT MAIL CHECK. PLEASE  
 HAND DELIVER TO DARA STONE WHEN CHECK ARRIVES.  
 PAYMENT IS DUE NO LATER THAN APRIL 20TH.

Total: \$3,560.00

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

**Purchaser / Phone:** Stephanie Soto, 512-463-5608; email: ssoto@sos.texas.gov

**Fax:** 512/475-2819

Plus Freight: Y / ~~X~~