

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-9-00018

**Order Date:** Sep 1, 2018

TO: AT&T Global Services  
 Marcus Montemayor  
 11349247103 014  
 PO Box: 9011  
 Carol Stream, IL 60197  
 Ph: 512-421-5160  
 Fax: 512-870-4388

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: | DIR Contract Number: DIR-TSO-2610.

Accounting Information: 190027 (\$220), 395004 (\$250), 590004 (\$2,500)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-79		
1	1	YEAR	Executive Teleconference Services	\$220.00	\$220.00 <i>Est.</i>
2	1	YEAR	IT Teleconference Services	\$250.00	\$250.00 <i>Est.</i>
3	1	YEAR	Elections Teleconference Services	\$2,500.00	\$2,500.00 <i>Est.</i>
				Total:	Est. <u>\$2,970.00</u>

ORDERED BY: *Rose M Lucio*  
**Purchaser / Phone:** Rose Lucio, 512-463-5606; email: rlucio@sos.texas.gov

**Fax:** 512/475-2819

Plus Freight: Y / ~~X~~