

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-9-00065

**Order Date:** Sep 1, 2018

**TO:** Mobilis Technologies Llc  
 Jake Hanson  
 VID #1710911901000, jake.hanson@mobilistech.com  
 12337 Jones Road, Suite 480  
 Houston, TX 77070  
 Ph: 281-807-3533  
 Fax: 281-807-3531

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: D DIR Blanket Exemption

Accounting Information: 395009

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 INTERNAL ENCUMBRANCE FOR FISCAL YEAR 2019 ONLY - ALL PAYMENTS SHOULD REFERENCE CONTRACT PO 307-8-00085 Renewal option year (1) RFO #375009 form midnight, August 31, 2018 through midnight, August 31, 2019		
1	1	YEAR	Software Maintenance & Support for the "Best" system Provide software maintenance and support for the proprietary software that is the interface between the custom developed Business Entity and Secured Transaction (BEST) and SOSDirect systems and the commercial off the shelf ViewStar imaging and workflow software that is used by both systems..  Rate: \$135.00 per hour, Not to exceed \$150,000.00	\$150,000.00	\$150,000.00

Total: \$150,000.00

**ORDERED BY:** Shuford Scott

**Purchaser / Phone:** Shuford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov **Fax:** 512/475-2819

Plus Freight: Y / ~~X~~