

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00147

Order Date: Nov 8, 2018

TO: Citi - ISACA

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: 190037

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-48		
1	1	EACH	ISACA membership renewal for James Walker.	\$205.00	\$205.00
Total:					<u>\$205.00</u>

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~~