

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00283

Order Date: Mar 5, 2019

TO: WorkQuest (formerly TIBH)
Audrey Cedillo
17419760511 201
1011 EAST 53 1/2 STREET
Austin, TX 78751
Ph: 512-451-8145

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: C

Accounting Information: 290049

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			962-69		
1	1000	EACH	One Contingency Worker - to assist Guard staff and access building. Individual must work an eight hour day to begin at 8am and end at 5pm. Starting Monday, March 11, 2019 - to end on Friday, August 30, 2019. Rate \$24.52 per hour. 1000 hrs to be worked. 1000hrs = \$24,520.00	\$24.52	\$24,520.00

Total: \$24,520.00

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~~