

**Secretary of State  
INTERNAL  
PURCHASE ORDER**

**Order Number:** 307-8-00018

**Order Date:** Sep 1, 2017

TO: U.S. Postmaster [REDACTED]  
  
14107600000 118 [REDACTED]  
Capitol Station  
Austin, TX 78711

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: 9 TX Govt. Code, Section 2113.103

Accounting Information: 180006(\$416), 580018(\$1,500),780009(\$3,000), 880002(\$4,000), 980002(\$3,000), 280022 (\$2,894), 585012(\$605), 585011(\$400)

Item No.	Quantity	Unit	Description	Unit Cost		Extension
			963-57			
1	1	YEAR	PO BOX 12697 Executive Annual Caller Service Fee: 10/01/17 - 09/30/2018	\$416.00	Est.	\$416.00
2	1	YEAR	PO BOX 12060 Elections Annual Caller Service Fee: 06/01/18 - 05/31/2019	\$1,500.00	Est.	\$1,500.00
3	1	YEAR	PO BOX 13697 Corporations Annual Caller Service Fee: 09/01/17 - 08/31/2018	\$3,000.00	Est.	\$3,000.00
			PO BOX 12079 Service of Process Annual Caller Service Fee: 09/01/17 - 08/31/2018			
4	1	YEAR	PO BOX 13193 UCC Unit Annual Caller Service Fee: 09/01/17 - 08/31/2018	\$2,000.00	Est.	\$2,000.00
5	1	YEAR	PO BOX 12028 Reports Unit Annual Caller Service Fee: 03/01/18 - 02/28/2018	\$2,000.00	Est.	\$2,000.00
6	1	YEAR	PO BOX 13375 Notary Annual Caller Service Fee: 09/01/17 - 08/31/2018	\$3,000.00	Est.	\$3,000.00
			PO BOX 13550 Authentications Annual Caller Service Fee: 06/01/18 - 05/31/2019			

Item No.	Quantity	Unit	Description	Unit Cost	Extension
7	1	YEAR	PO BOX 12887 Admin. Services Annual Caller Service Fee: 07/01/18 - 06/30/2019	\$1,894.00	Est. \$1,894.00
8	1	YEAR	PO BOX 12887: As needed - Postage due funding	\$1,000.00	Est. \$1,000.00
10	1	YEAR	BRM Permit #4511 Elections Annual Maintenance Fee: 12/30/2017 - 12/29/2018	\$605.00	Est. \$605.00
11	1	YEAR	Permit 4511 Elections Annual Permit Fee Due December 2017	\$400.00	Est. \$400.00
				Total:	Est. <u>\$15,815.00</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~~