

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-8-00308

Order Date: May 23, 2018

TO: Cisco WebEx, LLC

17700599511004
16720 Collections Center Drive
Chicago,, IL 60693
Ph: 800-229-3239 Ext: opt-5

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: E

Accounting Information: 580016

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			915-51		
1	1	YEAR	WebEx Meeting Center Pro Names Hots Cap 25+10,000 combines minutes/host/month of Toll VoIP (combined) WebEx - Part# XXXXXXXXXX 1 named host, Dates 5/20/2018 - 05/20/2019	\$468.00	\$468.00

Total: \$468.00

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