

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00020

Order Date: Sep 1, 2018

TO: Alliant Insurance Services, Inc

1301 Dove St. Suite 200
Newport Beach, CA 92660
Ph: 949-756-0271

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:

Accounting Information: 296005

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			953-33		
1	1	YEAR	Commerical auto insurance for SOS's 1998 Ford Ranger Truck for 9/1/18 - 8/31/19. Purchased through State Office of Risk Management	\$787.30	\$787.30
Please process payment ASAP Due Date 9/5/2018				Total:	<u>\$787.30</u>

ORDERED BY: Shuyard Scott

Purchaser / Phone: Rose Lucio, 512-463-5606; email: rlucio@sos.texas.gov

Fax: 512/475-2819

Plus Freight: Y /