



**Secretary of State
STATE OF TEXAS
PURCHASE ORDER**

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER

Order Number: 307-9-00039

Order Date: Sep 1, 2018

TO: SHI Government Solutions
Jonathan Gaudet
12236954785 T13
1301 S Mopac Expressway
Austin, TX 78746
Ph: 800-870-6079 Ext: 2
Fax: 512-732-0232

BILL TO
SOSAccountsPayable@sos.state.tx.us, or: 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: I DIR Contract Number: DIR-TSO-3984.

Accounting Information: 395012

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 This order is per quotation #15629838		
1	80	EACH	RENEWAL: GoToMyPC maint., support, upgrades LogMeln - Part#: [REDACTED] Service per host PC. Term: (09/01/2018 - 08/31/2019)	\$85.34	\$6,827.20
Total:					<u>\$6,827.20</u>

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~~

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: (Federal Employee's ID: 74-6000143) The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchases of tangible personal property described in this order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.