



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: 307-9-00206

Order Date: Jan 8, 2019

TO: Thunderstone Software

815 Superior Avenue East, Suite# 2005
Cleveland, Ohio, 44114
Ph: 216-820-2200

Table with 1 column: BILL TO. Content: SOSAccountsPayable@sos.state.tx.us, or: Secretary of State, Attn: Financial Management, P. O. Box 12887, Austin, Texas 78711-2887

Table with 1 column: DELIVER TO. Content: 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: D DIR Blanket Exemption

Accounting Information: 395042

Table with 5 columns: Item No., Quantity, Unit, Description, Unit Cost, Extension. Row 1: 1, 1, YEAR, RENEWAL: Thunderstone Virtual Search Appliance 20. 20,000 Document Capacity Serial# [redacted] 1 year of Maintenance (Feb. 9, 2019 - Feb. 8, 2020), \$268.20, \$268.20. Total: \$268.20

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

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.