



**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: 307-9-00229

Order Date: Jan 29, 2019

TO: SHI Government Solutions
Jeff Rosen
12236954785 000
1301 S Mopac Expressway
Austin, TX 78746
Ph: 800-870-6079
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-3149.

Accounting Information: 190048

Item No.	Quantity	Unit	Description	Unit Cost	Extension
1	1	EACH	This order per DIR Quotation #16451175 Digital Communication Management (DCM) Up to 99999 Users (Annual Subscription Fee) GRANICUS - Part# [REDACTED] Contact Name: Carshsoft Contract#: DIR-TSO-3149 Coverage Term: 2/10/2019 - 2/9/2020	\$12,903.00	\$12,903.00

Total: \$12,903.00

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.