



**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:** 307-9-00269

**Order Date:** Feb 26, 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: D DIR Blanket Exemption

Accounting Information: 395047

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 This order is per SHI Quote# 16655295		
1	1	EACH	RENEWAL: CORE IMPACT Pro Impact Unlimited (Subscription) SecureAuth - Part#: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Contract Name: Open Market Contract #: Open Market Coverage Term: Apr-04-2019 – Apr-03-2020	\$5,803.00	\$5,803.00

Total: \$5,803.00

**ORDERED BY:** 

**Purchaser / Phone:** Stephanie Alvarado CTCD, 512-463-5608; email: salvarado@sos.texas.go **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.