



**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:** 307-5-00351

**Order Date:** Apr 8, 2015

**TO:** XEROX CORPORATION  
Lisa Sowell  
VID #11604680204  
6836 Austin Center Blvd, Ste 300  
Austin, TX 78731  
Ph: 343-5646

BILL TO
SOSAaccountsPayable@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-SDD-1683.

Accounting Information: 250056

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-26 NEW 48 MONTH LEASE TO BEGIN UPON ARRIVAL OF MACHINE		
2	48	MO	NEW 48 month Lease - Room 431 Xerox WC3615DN (Workcentre 3615DN) Stand with Storage Addtl 550 Sheet Tray Carrier Deliv/install Analyst Services \$98.80 per month - 5,000 allowed per month Overage charges \$0.0113 PPR	\$98.80	\$4,742.40
<b>Total:</b>					<b><u>\$4,742.40</u></b>

**ORDERED BY:** \_\_\_\_\_

**Purchaser / Phone:** Jim Martin CTPM, 512-463-5608; email: jmartin@sos.texas.gov

**Fax:** 512/475-2819

**Plus Freight:** Y /

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.