



**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: 307-7-00183

Order Date: Dec 28, 2016

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

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-3043.

Accounting Information: 470018 (\$372.75) 870017 (\$372.75)

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			985-26 NEW 48 MONTH LEASE TO BEGIN DATE OF DELIVERY		
1	48	MO	Xerox 3615 - 48 month lease \$26.25 per month \$27.00 per month maintenance Includes 20,000 impressions per month - .0045 excess Room 505	\$53.25	\$2,556.00
2	48	MO	Xerox 3615 48 month Lease \$26.25 per month \$27.00 per month maintenance Includes 20,000 impressions per month - .0045 excess Room 111	\$53.25	\$2,556.00
				Total:	<u>\$5,112.00</u>

ORDERED BY: _____

Purchaser / Phone: James W Martin CTPM, CTCM, 512-463-5608; email: jmartin@sos.texas. **Fax:** 512/475-2819

Plus Freight: Y / N

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.