



**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: 307-8-00231

Order Date: Mar 6, 2018

TO: Kodak alaris
Mark R. Clark
14629697708 000
2400 Mount Read Blvd.
Rochester, NY 14615
Ph: 585-310-5409

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: E

Accounting Information: 880013

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-54 Per Quotation No: S-US-0000137801-001-Q		
1	1	YEAR	One Year Maintenance Agreement for: Retrieval Workstation 100/120V 60HZ Serial No: 32131470 K No: 3735403 Account: XXXXXXXXXX Service Plan: OSS; Response: NBD; Monday-Friday, 0800-1700; PMs per Contract 04/26/2018 - 4/25/19	\$1,908.00	\$1,908.00

Machine Location: 5th Floor Contact: Jeff Robinson 512-475-2751

Total: \$1,908.00

ORDERED BY: *Bob M. Luv*
Purchaser / Phone: _____

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.