



**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:** 307-8-00289

**Order Date:** May 9, 2018

**TO:** Dlt Solutions  
Katie Baker  
1541599882000  
360 Herndon Pwky Suite 700  
Herndon, VA 20170  
Ph: 703-708-9628  
Fax: 703-709-8450

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-TSO-3400.

Accounting Information: 385047

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 Per DLT Quote #4666989		
1	110	EACH	RENEWAL: Active Administrator Software PER ENABLED USER ACCT (BAND C 5000+ USERS) MAINTENANCE RENEWAL ██████████ PO 4593395 Maintenance dates: 06/15/2018 - 06/15/2019	\$2.25	\$247.50
<b>Total:</b>					<b><u>\$247.50</u></b>

**ORDERED BY:** Rose M Lucio  
**Purchaser / Phone:** Rose Lucio, 512/463-5606; email: rlucio@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.