

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00046

Order Date: Sep 1, 2018

TO: PCC Technology Inc.
Greg Amato
14755708030000
100 Northfield Drive Ste. 300A
Windsor, CT 06095
Ph: 860-466-7235

BILL TO
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: S

Accounting Information: 799001

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-14 INTERNAL ENCUMBRANCE FOR FISCAL YEAR 2019 ONLY - ALL PAYMENTS SHOULD REFERENCE CONTRACT PO 307-4-00455		
1	1	EACH	TEAM Redevelopment - PCC from 09/01/18 to 08/31/2019	\$1,503,305.04	\$1,503,305.04
				Total:	Est. <u>\$1,503,305.04</u>

ORDERED BY: Shufford Scott

Purchaser / Phone: Shufford Scott CTPM, CTCM, 512-463-5607; email: sscott@sos.texas.gov **Fax:** 512/475-2819

Plus Freight: Y /