

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00149

Order Date: Nov 8, 2018

TO: Citi, (DOTGOV)

| 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: H

Accounting Information: 395028

| Item No. | Quantity | Unit | Description | Unit Cost | Extension |
|---------------|----------|------|--|-----------|------------------------|
| | | | 920-45 | | |
| 1 | 1 | EACH | Domain name: votetexas.gov (primary) 1 years, TERM: 12/1/18 through 12/1/19 | \$400.00 | \$400.00 |
| Total: | | | | | <u>\$400.00</u> |

ORDERED BY: *Shuford Scott*

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

Plus Freight: Y / ~~X~~