



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: 307-9-00205

Order Date: Jan 7, 2019

TO: Open Text, Inc.
Raquel Garcia
14605254839002, raquelg@opentext.com
10537 Gulfdale St.
San Antonio, TX 78216-6907
Ph: 210-826-5501

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: C

Accounting Information: 490009

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-30		
1	1	LOT	Digital imaging services to process bills and resolutions passed by the 86th Legislature of Texas. These services are procured utilizing CGC Contract 920-C1 and SOS Statement of Work attached. This is a Not To Exceed Contract and as such, Open Text must receive a Purchase Order Change Notice (POCN) from the SOS Purchasing Department before doing work above the estimated amount of this contract. SOS Project Manager: Jill Ledbetter jledbetter@sos.texas.gov 512-305-9623	\$9,657.00	\$9,657.00

Total: \$9,657.00

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~~

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.