



**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:** 307-8-00352

**Order Date:** Jul 3, 2018

**TO:** iCaught Incorporated  
Bill Hennings  
17607151986000  
12701 W State Highway 29 Suite 3  
Liberty Hill, TX 78642  
Ph: 240-418-6422  
Fax: 512-233-2351

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-4081.

Accounting Information: 385059

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			963-91		
1	6	EACH	RENEWAL: Fujitsu fi-5900C extended service agreement. Service Part# (S5900C-BAPWNBD-1) Parts and labor - 1 year - on-site - 8x5 - response time: NBD - for fi-5900C s/n - 010870, 010869, 010865, 010863, 010830, 010800 Term: 7/21/18 – 7/20/19	\$3,024.30	\$18,145.80

Total: \$18,145.80

**ORDERED BY:** 

**Purchaser / Phone:** Stephanie Alvarado, 512-463-5608; email: salvarado@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.