

**Secretary of State
INTERNAL
PURCHASE ORDER**

Order Number: 307-9-00021

Order Date: Sep 1, 2018

TO: US Bank National Association
Sean Joyce
13108413686 012
Voyager Fleet Systems Inc. PO Box: 412535
Kansas City, MO 64141-2535
Ph: 612-430-4528

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: B

Accounting Information: 296002

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			946-35, 946-70 TX SmartBuy Contract # 946-M3		
1	1	YEAR	Fuel for agency truck as needed	\$500.00	Est. \$500.00
				Total:	Est. \$500.00

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

Fax: 512/475-2819

Plus Freight: Y / N