



**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:** 307-9-00049

**Order Date:** Sep 1, 2018

**TO:** Enterprise Applications Group LLC (EAG)  
Jim Reynolds, Bryan S. Harter  
17428101582001, bharter@austin.rr.com, c924-1361  
P.O. Box 27974 PO Box: 27974  
Austin, TX 78755-7974  
Ph: 512.450.0643

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: D DIR Blanket Exemption

Accounting Information: 490001

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			920-45 Per terms from Request For Offer #460001		
1	1	YEAR	Texas Register Database system maintenance. Includes Texas Register, Texas Administrative Code, Open Meetings and Email Notification programs. Coverage Period: 9/1/2018 - 8/31/2019	\$41,674.50	\$41,674.50
<b>Total:</b>					<b><u>\$41,674.50</u></b>

**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 /

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.