



**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:** 307-9-00255

**Order Date:** Feb 14, 2019

TO: Kodak alaris  
Mark R. Clark  
14629697708 000  
2400 Mount Read Blvd.  
Rochester, NY 14615  
Ph: 585-310-5409

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: E

Accounting Information: 890026

Item No.	Quantity	Unit	Description	Unit Cost	Extension
			939-54		
			This order per Quotation No: S-US-0000137801-002-Q		
1	1	YEAR	One Year Maintenance Agreement for: Retrieval Workstation 100/120V 60HZ Serial No: 32131470 K No: 3735403 Account: ██████████ Service Plan: OSS; Response: NBD; Monday-Friday, 0800-1700; PMs per Contract 04/26/2019 - 04/25/2020	\$1,908.00	\$1,908.00

Machine Location: 5th Floor Contact: Jeff Robinson 512-475-2751

Total: \$1,908.00

**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.