



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0046

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TXU ENERGY
 PO BOX 650638
 DALLAS TX 752650638
 United States

Ship To: 2F0015 - DWC - LUFKIN
 310 Harmony Hill Drive
 Lufkin TX 75901
 United States

Vendor ID: 1751837355 4

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Exempt: Utilities - Texas Government Code, Title 10, Subtitle D, Chapter 2155.001. Applies to services of public utilities for natural gas, electric, water, sewage, garbage and related services, and local phone service.

This is a blanket order for utility services. The vendor will be paid for actual services rendered and certified by the Texas Department of Insurance. Services shall not exceed the purchase order amount without proper approvals and a purchase order revision.

Electric utility service for Lufkin Field Office

Account No. 900009002524
 Location: 310 Harmony Hill Dr. Suite 100, Lufkin, TX 75901-5953
 ESI ID: 10443720009332402
 TDI VIN 74-6000121

Service rates billed per TXU Business Secure Letter of Authorization No. 60112887, executed on 7/24/13.

Service Period: September 1, 2016 through August 31, 2017 PO 17-0046
 Service Period: September 1, 2017 through August 31, 2018
 Service Period: September 1, 2018 through June 30, 2019

TXU Business Secure contract term effective: September 1, 2016 through June 30, 2019 (34 months)

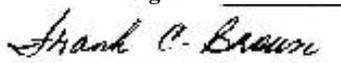
The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

FCB 08/01/2016
 TERM: 34 months
 ENERGY CHOICE: \$0.0480000 per Kilowatt hour.
 BASE CHARGE: \$7.90 per meter / ESI ID per month

Information provide by:
 Arleshia X 68744

Quote and Terms of Service Agreement to be sent out.

FCB 08/01/2016

Authorized Signature


 08/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lufkin FO Electricity 310 Harmony Hill Drive, Suite 100 Lufkin, Texas 75901-5639 936-639-6425 9/1/16 - 9/30/16 PO Ref: 16-0014	961/83	1.0000	MO	\$500.00	\$500.00	08/31/2017
						Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000016132	
						Item Total for Line # 1	<input type="text" value="\$500.00"/>
2- 1	Lufkin FO Electricity 310 Harmony Hill Drive, Suite 100 Lufkin, Texas 75901-5639 936-639-6425 10/01/16 - 08/31/17 PO Ref: 16-0014	961/83	11.0000	MO	\$500.00	\$5,500.00	08/31/2017
						Schedule Total	<input type="text" value="\$5,500.00"/>
						ReqID: 0000016132	
						Item Total for Line # 2	<input type="text" value="\$5,500.00"/>
						Total PO Amount	<input type="text" value="\$6,000.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____
Frank C. Brown

 08/01/2016