



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0190

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: ONEOK INC
DBA TEXAS GAS SERVICE
PO BOX 219913
KANSAS CITY MO 641219913
United States

Ship To: 2H0002 - No Physical Shipment
United States

Vendor ID: 1731520922 5

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

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

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

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.

Gas utility service for Cameron Road Warehouse

Account No. 910647311 135305918

Service Period: September 1, 2016 through August 31, 2017

Service rates are billed as follows:

Customer Charge - \$47.61/MO

City Franchise Fee - \$2.56/MO

Reim for Gross Receipts Tax - \$1.02/MO

Natural gas is currently billed at 0.4050500/Ccf. Rates are variable and change per day.

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

FCB 8/29/2016

Authorized Signature

Frank C. Brown

08/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Natural gas service for 7915 Cameron Rd 9/1/16 - 8/31/17 Ref PO 16-0025	961/84	1.0000	LOT	\$2,000.00	\$2,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$2,000.00"/>
				ReqID: 0000015914			
						Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
						Total PO Amount	<input type="text" value="\$2,000.00"/>

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

08/29/2016