



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0188

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/29/16** 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: ENTERGY CORPORATION
PO BOX 8104
BATON ROUGE LA 708918104
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1721229752 1

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, 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 Beaumont Windstorm Office.

Account No. 3364570

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

Service rates are billed per Attachment A - Entergy Texas Sect. III Rate Schedules

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

FCB 08/29/2016

Authorized Signature _____

Frank C. Brown

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0188

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Electrical Service for the Beaumont Windstorm field office, 5550 Eastex Freeway, Suite F, Beaumont, TX 77708, for the period 9/1/16 - 8/31/17. TDI Account #3364570. See PO #16-013	961/83	12.0000	MO	\$200.00	\$2,400.00	08/31/2017
						Schedule Total	<input type="text" value="\$2,400.00"/>
				ReqID: 0000015808			
Vendor: Entergy Corporation PO Box 8104 Baton Rouge, LA 70899-8104						Item Total for Line # 1	<input type="text" value="\$2,400.00"/>

Total PO Amount

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