



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0201

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

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

Vendor: CITY OF AUSTIN
 PO BOX 1088
 AUSTIN TX 78767-1088
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 1746000085 8

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:

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. The purchase order (PO) amount shall not be exceeded without proper approvals and a PO revision.

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.

Electric and solid waste services for DWC Location.

Acct. No. 78801 20000

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

Electricity Service rates are currently billed as follows on Time of Use Contract:

- On Peak at \$0.0241 per kWh (summer rate)
 - On Peak at \$12.54 per kW (summer rate)
 - Fuel Charge On Peak at \$0.03406 per kWh
 - Off Peak at \$0.0056 per kWh (summer rate)
 - Fuel Charge On Peak at \$0.03677 per kWh
 - Austin Resource Recovery - \$11.75 per month
 - Code Compliance - \$6.20 per month
- Rates are subject to change throughout the service term.

Austin Energy Contact:
 Pat Valdez, pat.valdez@austinenergy.com

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

FCB 8/31/16

Authorized Signature _____

Frank C. Brown

08/31/2016



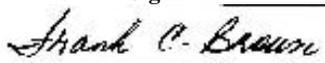
Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DWC Austin Metro Electricity 7551 Metro Center Drive #100 Austin, Texas 78744-1645	961/83	12.0000	MO	\$14,000.00	\$168,000.00	08/31/2017
	Pay to City of Austin P.O. Box 1088 Austin, Texas 78767						
	9/1/16 - 8/31/17						
	Ship To: 2M0003						
	No Physical Shipment						
						Schedule Total	<input type="text" value="\$168,000.00"/>
					ReqID: 0000016024		
						Item Total for Line # 1	<input type="text" value="\$168,000.00"/>

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
08/31/2016