



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0204**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/30/16** 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:** CITY OF DENTON  
PO BOX 660150  
DALLAS TX 752660150  
United States

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

**Vendor ID:** 1756000514 6

**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 Denton Field Office

Account No. 4130420-02 4090796-09

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

Service rates are billed per Attachment A : City of Denton Municipal Utilities Rate Summary effective 10/01/2014.

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

FCB 8/30/16  
Attachment A

Authorized Signature \_\_\_\_\_

*Frank C. Brown*

**08/31/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton FO - Electricity	961/83	1.0000	MO	\$1,000.00	\$1,000.00	08/31/2017
	Dallas Drive Tech Center 625 Dallas Dr, Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 9/1/16 - 9/30/16  PO Ref: 16-0109  Ship To: 2M0003  No Physical Shipment						
						<b>Schedule Total</b>	\$1,000.00
					ReqID: 0000016123		
						<b>Item Total for Line # 1</b>	\$1,000.00
2- 1	Denton FO - Electricity	961/83	11.0000	MO	\$1,000.00	\$11,000.00	08/31/2017
	Dallas Drive Tech Center 625 Dallas Dr, Suite 475 Denton, Texas 76205-7289 940-380-1400  10/01/16 - 08/31/17  PO Ref: 16-0109  Ship To: 2M0003  No Physical Shipment						
						<b>Schedule Total</b>	\$11,000.00
					ReqID: 0000016123		
						<b>Item Total for Line # 2</b>	\$11,000.00
						<b>Total PO Amount</b>	\$12,000.00

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.

Authorized Signature \_\_\_\_\_  
*Frank C. Brown*  
 \_\_\_\_\_  
 08/31/2016



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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