



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0205**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/31/16** 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:** ATMOS ENERGY CORPORATION  
 PO BOX 790311  
 SAINT LOUIS MO 631790311  
 United States

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

**Vendor ID:** 1751743247 6

**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 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.

Gas utility service for Denton Field Office

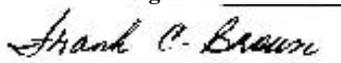
Customer No. 3026856456 3026856698

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

Service rates are billed per Attachment A: Atmos C-Commercials Sales Rate Schedule

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

FCB 8/31/16  
 Attachment A

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

**08/31/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0205**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton FO - Gas  Dallas Drive Tech Center 625 Dallas Dr. Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 09/01/16 - 09/30/16  Ship To: 2M0003  No Physical Shipment	961/84	1.0000	MO	\$150.00	\$150.00	08/31/2017
						<b>Schedule Total</b>	<input type="text" value="\$150.00"/>
						ReqID: 0000016133	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$150.00"/>
2- 1	Denton FO - Gas  Dallas Drive Tech Center 625 Dallas Dr. Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 10/01/16 - 08/31/17  Ship To: 2M0003  No Physical Shipment	961/84	11.0000	MO	\$150.00	\$1,650.00	08/31/2017
						<b>Schedule Total</b>	<input type="text" value="\$1,650.00"/>
						ReqID: 0000016133	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,650.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,800.00"/>

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*  
 \_\_\_\_\_  
 08/31/2016



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0205**

Page: 3 of 3

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

*Frank C. Brown*

08/31/2016