



**Public Utility Commission**  
**Purchase Order # 47300 16-0000051**

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **S** Date: **09/23/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
**Via Email**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SOLIX INC  
 PO BOX 360257  
 PITTSBURGH PA 152516257  
 United States

**Ship To:** 0001  
 SUITE 8-100  
 1701 N CONGRESS AVENUE  
 Austin TX 78701  
 United States

**Vendor ID:** 1223741663

**Purchaser:** Erica Duque  
**Phone:** 512/936-7069  
**Fax:** 512/936-7058  
**Email:** erica.duque@puc.texas.gov

**Bill To:** PUBLIC UTILITY COMMISSION OF  
 TEXAS  
 Attn: Accounts Payable  
 P.O. Box 13326  
 Austin TX 78711-3326  
 United States

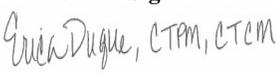
**Fax:**  
**Email:** payables@puc.texas.gov

**PO Information:**  
 SBF PORTION OF CONTRACT FOR AY 2016 IS \$4,000,000 PER JAY STONE.  
 LOW INCOME DISCOUNT ADMINISTRATOR (LIDA) CONTRACT \$32,000,000  
 9/1/2015 - 8/31/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LOW INCOME DISCOUNT ADMINISTRATOR (LIDA) FY16 PO FOR INTERNAL PAYMENT PURPOSES SEE ATTACHED CONTRACT 473-15-00330	920/39	1.0000	EA	4000000.00000	4000000.00	09/23/2015
						<b>Schedule Total</b>	4000000.00
<b>Contract ID:</b> 0000000012					<b>ReqID:</b> REQ0000330		
						<b>Item Total for Line # 1</b>	4000000.00

**Total PO Amount** 4000000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Authorized Signature**  
  
**09/23/2015**



**Public Utility Commission**  
**Purchase Order # 47300 16-0000051**

**Terms and Conditions:**

**Authorized Signature**

*Gina Digne, CTM, CEM*

**09/23/2015**