



Public Utility Commission
Purchase Order # 47300 16-0000052
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **09/23/15** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **09/28/15**
Via Email

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

Vendor: TEXAS STATE LIBRARY
 ATTN MICROGRAPHICS DEPT
 PO BOX 12927
 AUSTIN TX 787112927
 United States

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

Vendor ID: 3306306306

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

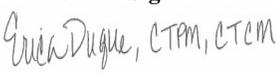
Fax:
Email: payables@puc.texas.gov

PO Information:
 Interagency Contracts: TEX. GOVT CODE ANN. §§ 771.001-771.010

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CONTRACT FOR STORAGE & IMAGING SERVICES FOR FY 2016 AS PER ATTACHED IAC 6-16-473 PO FOR PAYMENT PURPOSES	915/68	1.0000	JOB	45000.00000	45000.000	09/23/2015
						Schedule Total	45000.00
<u>Contract ID:</u> 0000000011				<u>ReqID:</u> REQ0000929			
						Item Total for Line # 1	45000.00

Total PO Amount 45000.00

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

 09/28/2015



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Terms and Conditions:

Authorized Signature

Gina Dugue, CTM, CEM

09/28/2015