



Public Utility Commission
Purchase Order # 47300 16-0000117

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **S** Date: **10/27/15** 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: RESOURCE ACTION PROGRAMS LLC
 976 UNITED CIR
 SPARKS NV 89431
 United States

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

Vendor ID: 1453803180

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

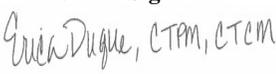
Bill To: PUBLIC UTILITY COMMISSION OF TEXAS
 Attn: Accounts Payable
 P.O. Box 13326
 Austin TX 78711-3326
 United States

Fax:
Email: payables@puc.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CONTRACT 473-15-00509 - RAP TO ASSIST IN THE MANAGEMENT AND MARKETING OF THE PUC MIDDLE SCHOOL ENERGY CONSERVATION OUTREACH PROGRAM 09/15/2015 - 05/31/2016	915/22	1.0000	EA	79957.38000	79957.38	10/27/2015
						Schedule Total	79957.38
<u>Contract ID:</u> 0000000016				<u>ReqID:</u> REQ0001021			
						Item Total for Line # 1	79957.38
						Total PO Amount	79957.38

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.

Terms and Conditions:

Authorized Signature

10/27/2015



Public Utility Commission
Purchase Order # 47300 16-0000117

Authorized Signature

Gina Dugue, CTPM, CTEM

10/27/2015