



Public Utility Commission
Purchase Order # 47300 16-0000136
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **I** Date: **10/30/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **11/10/15**
Via Email

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

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES
 PO BOX 975093
 DALLAS TX 753970001
 United States

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

Vendor ID: 1742339797

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	DIR-SDD-1979 XEROX LEASE AGREEMENT THRU ARC PO# 473-13-00318 9/1/15-8/31/16 MONTHLY COST \$5756.53	985/27	1.0000	YR	69078.36000	69078.36	10/30/2015
						Schedule Total	69078.36
					ReqID: REQ0000999		
						Item Total for Line # 1	69078.36
2- 1	OVERAGES 09/01/2015-08/31/2016	985/27	1.0000	EA	8000.00000	8000.000	11/10/2015
						Schedule Total	8000.00
					ReqID: REQ0001111		
						Item Total for Line # 2	8000.00

Authorized Signature

Erica Duque, CPM, CCM

11/10/2015



Public Utility Commission
Purchase Order # 47300 16-0000136
CHANGE ORDER - REPRINT

Total PO Amount

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

Guine Digne, CTM, CCM

11/10/2015