



Public Utility Commission
Purchase Order # 47300 16-0000156

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **11/12/15** PO Method: **IA** Dispatch: **Dispatch** Rev Dt:
Via Email

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

Vendor: TEXAS FACILITIES COMMISSION
 PO BOX 13047
 AUSTIN TX 787113047
 United States

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

Vendor ID: 3303303303

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 | TFC PROJECT - 8TH FLOOR BREAKROOM RENNOVATION AS PER ATTACHED TFC CONTRACT 492110, PORTAL# 16677 | 910/65 | 1.0000 | JOB | 34631.76000 | 34631.76 | 11/12/2015 |
| | | | | | | Schedule Total | 34631.76 |
| | | | | | | ReqID: REQ0001072 | |
| | | | | | | Item Total for Line # 1 | 34631.76 |
| | | | | | | Total PO Amount | 34631.76 |

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

Erica Duque, CTM, CTM

11/12/2015



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Authorized Signature

Gwendolyn Dugue, CTPM, CTEM

11/12/2015