



Public Utility Commission
Purchase Order # 47300 16-0000191
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **S** Date: **12/10/15** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/11/16**
Via Email

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

Vendor: BOSTON PACIFIC COMPANY INC
 1100 NEW YORK AVE NW STE 490
 WASHINGTON DC 20005-6101
 United States

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

Vendor ID: 1521513111

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	473-14-00315 CONTRACT - ASSISTANCE IN REVIEWING THE CHANGE IN CONTROL FILING OF ENERGY FUTURE HOLDINGS. SERVICE PERIOD 09/01/2015 - 12/31/2015	918/32	1.0000	EA	250000.00000	250000.00	12/10/2015
						Schedule Total	250000.00
					<u>ReqID:</u> REQ0001178		
						Item Total for Line # 1	250000.00

Authorized Signature

Erica Duque, CTPM, CTEM

01/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	473-14-00315 CONTRACT AMENDMENT NO. 2 TO EXTEND THE TERM OF THE CONTRACT THROUGH 12/31/2016.	918/32	1.0000	EA	105967.50000	105967.500	01/11/2016
						Schedule Total	<input type="text" value="105967.50"/>
						ReqID:	
						REQ0000995	
						Item Total for Line # 2	<input type="text" value="105967.50"/>
						Total PO Amount	<input type="text" value="355967.50"/>

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
Gina Digne, CTM, CCM
01/11/2016