

**Public Utility Commission**  
**Purchase Order # 47300 16-0000001**

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **09/01/15** 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:** STATE OFFICE OF ADMINISTRATIVE HEARINGS  
PO BOX 13025  
AUSTIN TX 787113025  
United States

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

**Vendor ID:** 3360360360

**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	SOAH CONTRACT # 16-473-360 - FISCAL YEAR 2016	961/50	1.0000	LOT	270000.00000	270000.00	08/31/2015
						<b>Schedule Total</b>	<input type="text" value="270000.00"/>
<u>Contract ID:</u> 0000000009					<u>ReqID:</u> REQ0000938		
						<b>Item Total for Line # 1</b>	<input type="text" value="270000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="270000.00"/>

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.

**Terms and Conditions:**

**Authorized Signature**

*Erica Duque, CTPM, CTEM*

**08/31/2015**