



**Public Utility Commission**  
**Purchase Order # 47300 16-0000111**

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **10/26/15** 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 DEPT OF INFORMATION RESOURCES  
 PO BOX 13564  
 AUSTIN TX 787113564  
 United States

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

**Vendor ID:** 3313313313

**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	DIR CONTRACT NO. DIR- DCS-IAC008 FY16 DATA CENTER SERVICES	920/02	1.0000	YR	439394.00000	439394.00	10/26/2015
						<b>Schedule Total</b>	439394.00
<u>Contract ID:</u> 0000000014					<u>ReqID:</u> REQ0001006		
						<b>Item Total for Line # 1</b>	439394.00
						<b>Total PO Amount</b>	439394.00

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, CTM, CTM*

**10/26/2015**

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**Authorized Signature**

*Guia Digne, CTM, CCM*

**10/26/2015**