



Public Utility Commission of Texas
Business Unit # 47300
Purchase Order # 17-0000092

Payment Terms: **NET30** Freight Terms: **FOB Shipping** Ship Via: **US Mail** PCC: **0** Date: **10/11/16** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - PUBLIC UTILITY COMMISSION O
 SUITE 8-100
 1701 N CONGRESS AVENUE
 Austin TX 78701
 United States

Vendor ID: 3360360360 7

Purchaser: Pablo Almaraz

Phone: 512/936-7069

Fax: 512/936-7058

Email: pablo.almaraz@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:

STATE OFFICE OF ADMINISTRATIVE HEARINGS (SOAH) HEARINGS AND RELATED SERVICES - SEPTEMBER 1, 2016 - AUGUST 31, 2017
 TERM: September 1, 2016 through August 31, 2017 NOTES: 1. This blanket order is to be used on an "As Needed Basis" for FY'2017. 2. This purchase order amount is an estimate "ONLY". The Public Utility Commission of Texas reserves the right to increase and/or decrease the monetary amount as required during the contract period. Any such increase and/or decrease will be provided to vendor through a Purchase Order Change Notice (POCN). All deliveries are to be made to the address at the top of the purchase order. The PUC Mailroom also handles freight, shipping, and receiving between 8 a.m. - 4:00 p.m. Monday through Friday. Travis Building, 1701 N. Congress Avenue, Room100, Austin, Texas 78701. Telephone: (512) 936-7086.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	STATE OFFICE OF ADMINISTRATIVE HEARINGS HEARINGS AND RELATED SERVICES - SEPTEMBER 1, 2016 - AUGUST 31, 2017	961/72	1.0000	EA	\$270,000.00	\$270,000.00	10/11/2016
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Schedule Total

ReqID:
REQ0001884

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Pablo Almaraz, CTPM

10/11/2016



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Business Unit # 47300
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Authorized Signature

Pablo Alvarez, CTPM

10/11/2016