



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0012**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** ATMOS ENERGY CORPORATION  
PO BOX 790311  
SAINT LOUIS MO 631790311  
United States

**Ship To:** 2M0003  
No Physical Shipment

**Vendor ID:** 1751743247

**Purchaser:** Tu-Anh Perez  
**Phone:** 512/676-6144  
**Fax:** 512/463-6159  
**Email:** tu-anh.perez@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Exempt: Utilities - Texas Government Code, Title 10, Subtitle D, Chapter 2155.001. Applies to services of public utilities for natural gas, electric, water, sewage, garbage and related services, and local phone service.

This is a blanket order for utility services. The vendor will be paid for actual services rendered and certified by the Texas Department of Insurance. Services shall not exceed the purchase order amount without proper approvals and a purchase order revision.

Gas utility service for Denton Field Office

Customer No. 3026856456 3026856698

Service Period: September 1, 2015 through August 31, 2016

Service rates are billed per Attachment A: Atmos C-Commercials Sales Rate Schedule

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

TLP 07/28/2015

**Authorized Signature**

*Mark Perez, CTCM, CTPM*

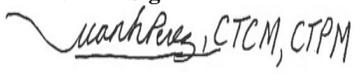
**07/28/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Denton FO - Gas	961/84	1.0000	MO	150.00000	150.00	08/31/2016
	Dallas Drive Tech Center 625 Dallas Dr. Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 09/01/15 - 09/30/15  PO Ref: 7264 Req Ref: 13611  Ship To:                   2M0003 No Physical Shipment						
						<b>Schedule Total</b>	150.00
					<u>ReqID:</u> 0000013956		
						<b>Item Total for Line # 1</b>	150.00
2- 1	Denton FO - Gas	961/84	11.0000	MO	150.00000	1650.00	08/31/2016
	Dallas Drive Tech Center 625 Dallas Dr. Suite 475 Denton, Texas 76205-7289 940-380-1400  Term: 10/01/15 - 08/31/16  PO Ref: 7264 Req Ref: 13611  Ship To:                   2M0003 No Physical Shipment						
						<b>Schedule Total</b>	1650.00
					<u>ReqID:</u> 0000013956		
						<b>Item Total for Line # 2</b>	1650.00
						<b>Total PO Amount</b>	1800.00

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.

**Authorized Signature**  
  
 Mark Pugh, CTCM, CTPM  
**07/28/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0012**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Mark Pugh, CTCM, CTPM*

**07/28/2015**