



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0093**

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

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

**Vendor:** AT&T  
PO BOX 78522  
PHOENIX AZ 85062-8522  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1134924710

**Purchaser:** Steve Villarreal  
**Phone:** 512/676-6146  
**Fax:** 512/463-6159  
**Email:** steve.villarreal@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:**

Services in accordance with Department of Information Resources (DIR) Contract with Vendor No. TEX AN NG-CTSA-005, for charges, agency calling cards (plans) and tele-conferences. Contract Exhibit C, starting at Page C.6.

Invoicing: To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Term: 09/01/2015 -08/31/2016

For use against agency charges for calling cards and tele-conferences.

Contract Administrator: Clarissa Bennett  
Contract Monitor: Rob Sutton

**Authorized Signature**

*Mr. & Mrs. [Signature], LPPB, CTPM*

**08/29/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Telecommunication Services Misc. AT&T Services / ACCTS	915/79	1.0000	LOT	10000.00000	10000.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="10000.00"/>
						<u>ReqID:</u> 0000014014	
For use against agency charges for tele-conferences.							
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton							
						<b>Item Total for Line # 1</b>	<input type="text" value="10000.00"/>
2- 1	Telecommunication Services Misc. AT&T Accounts - DWC - 7503	915/79	1.0000	LOT	10000.00000	10000.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="10000.00"/>
						<u>ReqID:</u> 0000014014	
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton							
						<b>Item Total for Line # 2</b>	<input type="text" value="10000.00"/>
3- 1	Telecommunication Services Misc. AT&T ACCTS - DWC - 7504	915/79	1.0000	LOT	1200.00000	1200.00	09/01/2015
						<b>Schedule Total</b>	<input type="text" value="1200.00"/>
						<u>ReqID:</u> 0000014014	
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton							
						<b>Item Total for Line # 3</b>	<input type="text" value="1200.00"/>
						<b>Total PO Amount</b>	<input type="text" value="21200.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

**Authorized Signature**  
  
**08/29/2015**



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unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Mr. G. W. [Signature], LPPB, CTPM*

**08/29/2015**