



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0123**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/23/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** CONSOLIDATED COMMUNICATIONS  
PO BOX 66523  
SAINT LOUIS MO 631666523  
United States

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

**Vendor ID:** 1751686387 9

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

**Purchaser:** Michael Fuentes

**Phone:** 512/676-6145

**Fax:**

**Email:** Michael.Fuentes@tdi.texas.gov

**Fax:**

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

**PO Information:**

For internal purposes only

DIR EXEMPTION: Telecommunications Services Exemptions

State agencies are granted an exemption for the procurement of Telecommunications Services that are not a part of Tex-AN or the Capitol Complex Telephone System (CCTS). The following services are included in this exemption:

Local telephone service

The specific IT Commodity codes for this exemption are listed below. The exemption for these IT Commodity codes only applies for the specific services listed above.

IT Commodity / Description

915-77 Telephone Services, Long Distance and Local

Consolidated - DWC 7504- Monthly Charge

Term: 09/01/2016 - 08/31/2017

Contract Administrator: Clarissa Bennett

Contract Monitor: Rob Sutton

**Authorized Signature**

*Michael Fuentes, CTPM*

**08/23/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lufkin DWC Field Office Local Phone Services - FY17 9/1/16 - 8/31/17	915/77	1.0000	LOT	\$2,500.00	\$2,500.00	08/26/2016
						<b>Schedule Total</b>	<input type="text" value="\$2,500.00"/>
						ReqID: 0000016525	
Consolidated - DWC 7504- Monthly Charge							
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,500.00"/>

**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.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
**08/23/2016**