



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0149

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/24/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

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

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

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

Vendor ID: 1134924710 3

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-DO NOT SEND TO VENDOR

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.

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

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

Contract Administrator: Clarissa Bennett
Contract Monitor: Rob Sutton

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.

Authorized Signature

Michael Fuentes, CTPM

08/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Misc. AT&T Services / ACCTS - TDI - FY17 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$1,500.00	\$1,500.00	08/26/2016
						Schedule Total	<input type="text" value="\$1,500.00"/>
						ReqID: 0000016526	
For use against agency charges for tele-conferences.							
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton							
						Item Total for Line # 1	<input type="text" value="\$1,500.00"/>
2- 1	Misc. AT&T Accounts - DWC - 7503 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$3,500.00	\$3,500.00	08/26/2016
						Schedule Total	<input type="text" value="\$3,500.00"/>
						ReqID: 0000016526	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton							
						Item Total for Line # 2	<input type="text" value="\$3,500.00"/>
3- 1	Misc. AT&T ACCTS - DWC - 7504 9/1/16 - 8/31/17	915/79	1.0000	LOT	\$1,200.00	\$1,200.00	08/26/2016
						Schedule Total	<input type="text" value="\$1,200.00"/>
						ReqID: 0000016526	
Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton							
						Item Total for Line # 3	<input type="text" value="\$1,200.00"/>

Total PO Amount

Authorized Signature

Melinda D. Jones, CTPM

08/25/2016



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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

Melinda D. Jones, CTPM

08/25/2016