



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0156

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/26/16** 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 MOBILITY II LLC DBA AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463
United States

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

Vendor ID: 1841659970 4

Purchaser: Michael Fuentes

Phone: 512/676-6145

Fax:

Email: Michael.Fuentes@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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-TSO-3420.

NOTE TO Vendor: Line items Listed on this PO are for continuation of existing services.

*****GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 2016*****

Program Contract Specialist: Rob Sutton
Program Contract Coordinator: Clarissa Bennett

Vendor Contact: Lynsy Inman
Phone: 512-914-0471
lynsy.inman@att.com

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.

Authorized Signature

Michael Fuentes, CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AT&T Wireless Connection Card Services Term: 9/1/16 - 8/31/17	915/75	12.0000	MO	\$45.99	\$551.88	08/26/2016
						Schedule Total	<input type="text" value="\$551.88"/>
<p align="right"><u>ReqID:</u> 0000015732</p> <p>ITS Wireless Connection Card Renewal FY17 Used for ITS testing and support (in the field). Unlimited wireless card usage for ITS. Phone #: 512-934-0109 Card Description: Mobile broadband USB 4G Connectforce Term: 9/1/16 - 8/31/17 -One activation, for the full year. Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett</p>							
						Item Total for Line # 1	<input type="text" value="\$551.88"/>
2- 1	AT&T Voice and Data Plan FY17 Renewal DCS On-Call and ITS On-Call AT&T Service - Unlimited Voice, Data, Text, email, Web-surfing, Direct Connect, & Group Connect. Term: 9/1/16 - 8/31/17	915/75	12.0000	MO	\$224.58	\$2,694.96	08/26/2016
						Schedule Total	<input type="text" value="\$2,694.96"/>
<p align="right"><u>ReqID:</u> 0000015733</p>							
						Item Total for Line # 2	<input type="text" value="\$2,694.96"/>

Authorized Signature

Michael J. ... CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Voice, Data and Messaging for ITS Mgmt Cell Numbers - FY17 Pooled GOV Nation 1000 Included Anytime Minutes Term: 9/1/16 - 8/31/17	915/75	12.0000	MO	\$400.00	\$4,800.00	08/26/2016
						Schedule Total	<input type="text" value="\$4,800.00"/>
						ReqID: 0000015733	
						Item Total for Line # 3	<input type="text" value="\$4,800.00"/>

Authorized Signature

Melinda D. Jones, CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Data Plan for ITS' Tablets and iPads - Renewal FY17	915/75	12.0000	MO	\$303.92	\$3,647.04	08/26/2016
	Term Date: 9/1/16 - 8/31/17						
						Schedule Total	<input type="text" value="\$3,647.04"/>
					<u>ReqID:</u> 0000015733		
	Government Unlimited Data Plan for LTE iPad or Tablet Price: \$37.99						
	\$37.99 x 8 = \$303.92 per mth charge						
	(3 iPads; 1 iPad Air2; 1 Samsung Galaxy Tab 2 10.1; 1 Samsung Galaxy Tab 4 10.1; and 2 Samsung Galaxy Note Pro 12.2)						
	Phone Numbers Associated with these Tablets and iPads:						
	512-705-2213						
	512-695-9884						
	512-705-0694						
	737-247-8229						
	512-484-4516 Joel Anguiano						
	512-517-7983						
	512-517-3421						
	512-520-6847						
	Term: 9/1/16 - 8/31/17						
	Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett						
	Unlimited Voice: \$69.99 Unlimited Data: \$ 33.30 Unlimited Text: \$5.00 Federal Fees: \$4.00 Monthly Total: \$112.29						
	\$112.29 x 2 = \$224.58 each mth charge						
	Term: 9/1/16 - 8/31/17						
	DCS OnCall 512.743.2074						
	ITS OnCall 512.789.6077						
	Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett						

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Melinda J. ... CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
	Included in the plan:						
	Pooled GOV Nation 1000 Included Anytime Minutes						
	1000 minutes						
	Unlimited Nights / Weekends						
	Unlimited Data						
	Unlimited Messaging						
	Voice Overage = \$0.45						
	Cost = \$75.00						
	Federal Fees - \$5.00						
	Monthly Total = \$80.00						
	$\$80.00 \times 5 = \400 per mth charge						
	Phone Numbers Included in this plan:						
	512-660-3695 Amy Lugo						
	512-705-4679 Cynthia Bluntzer						
	512-717-1021 Christina McCoy						
	512-705-9204 Layla Young						
	512-317-4112 Mario Chavez						
	Term: 9/1/16 - 8/31/17						
	Program Contract Specialist: Rob Sutton						
	Program Contract Coordinator: Clarissa Bennett						
						Item Total for Line # 4	\$3,647.04

Authorized Signature

Melinda D. [Signature], CTPM

08/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	ITS Testing Cell Phone used in Telecom	915/75	12.0000	MO	\$65.00	\$780.00	08/26/2016
	512-810-3824						
	Term: 9/1/16 - 8/31/17						
						Schedule Total	<input type="text" value="\$780.00"/>
					ReqID: 0000015735		
	User name: Rob Sutton Mobile number: 512 810-3824						
	Fees: -Rate (bundle) plan with 300 daytime minutes, unlimited data, unlimited text messages : \$59.00 / month Fees and Taxes: \$1.10 / month MONTHLY TOTAL: \$60.10						
	TERM: 9/1/16 - 8/31/17						
	Telecom staff will be using this phone to test the Agency's mobile device management services and the interface to the Microsoft O 365 Cloud services.						
	Program Contract Specialist: Rob Sutton Program Contract Coordinator: Clarissa Bennett					Item Total for Line # 5	<input type="text" value="\$780.00"/>

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

08/26/2016