



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0160**  
**Purchase Order Change Notice (# 2)**

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: **10/20/16**

**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:** See Detail Below

**Vendor ID:** 1841659970 4

**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:**

POCN#1, MF, 09/16/16 Added line#3 for International Services for Commissioners phone# 512-565-9895, 9/15/16 thru 12/13/16  
 POCN#2, MF, 10/20/16 Added line#4 for continuing International Services for Commissioners phone#512-565-9895, from 12/13/16 through 08/31/16

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\*\*\*\*\*

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*

**10/20/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cell Phone Service for Otis Jones 512-585-0940 GOVTPooling200 & John Romero 512-585-0983. GOVTPooling200, 5000 nights and weekends. 09/01/2016 to 08/31/2017	915/75	24.0000	MO	\$29.17	\$700.08	08/26/2016
	Ship To: 2H0002 United States						
						<b>Schedule Total</b>	\$700.08
					ReqID: 0000015925		
						<b>Item Total for Line # 1</b>	\$700.08
2- 1	AT&T CELL PHONE SERVICE FOR DAVID MATTAX VOICE PLAN: GOVERNMENT NATION POOLED 300 DTA PLAN: UNLIMITED DATA AND MESSAGING  SERVICE YEAR 9/1/16 - 8/31/17	915/75	12.0000	MO	\$55.00	\$660.00	08/26/2016
	Ship To: 2M0003 No Physical Shipment						
						<b>Schedule Total</b>	\$660.00
					ReqID: 0000016178		
						<b>Item Total for Line # 2</b>	\$660.00

Authorized Signature

*Michael D. [Signature], CTPM*

**10/20/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	International Charges for Commissioner David Mattax AT&T Passport ProService Phone # 512-565-9895 International Travel Coverage to begin: September 15th End: December 13th Cost: \$360.00	915/78	3.0000	EA	\$120.00	\$360.00	09/16/2016
	Ship To: 2M0001  7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						<b>Schedule Total</b>	\$360.00
					ReqID: 0000016752		
						<b>Item Total for Line # 3</b>	\$360.00
4- 1	International Phone service for Commissioner David Mattax AT&T Passport ProService Phone #512-565-9895 International Continuous Service Coverage to begin: December 13, 2016 - August 31, 2017 Cost \$1,080. Countries unknown at this time.	915/77	9.0000	EA	120.00000 \$	1080.000 \$	10/20/2016
	Ship To: 2H0001  333 Guadalupe Austin TX 78701 United States						
						<b>Schedule Total</b>	\$1,080.00
					ReqID: 0000016944		
						<b>Item Total for Line # 4</b>	\$1,080.00
						<b>Total PO Amount</b>	\$2,800.08

Authorized Signature

*Melinda J. ... CTPM*

10/20/2016



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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 J. ... CTPM*

**10/20/2016**