



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0170
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/27/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **11/07/16**

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: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

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, 11/07/16, Corrected equipment number for iPad on Line#2

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
11/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Unlimited Data Plan on 4G LTE iPad Air 2 for Government Term: 09/01/16 - 08/31/17	915/75	12.0000	MO	\$37.99	\$455.88	08/27/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID: 0000016087	
(Renewal) Data Plan for iPad for Tammy Campion 512-217-4218							
Contract Monitor: Vickie Gonzalez Contract Administrator: Tammy Campion							
						Item Total for Line # 1	<input type="text" value="\$455.88"/>
2- 1	Unlimited Data Plan for Bill Defoyd's ipad. Phone # 512-552-9359 Service dates: 9/1/16- 8/31/17	915/75	12.0000	EA	\$37.99	\$455.88	08/27/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID: 0000016115	
ipad Data Plan for Bill Defoyd in DDOO. Phone # 512-552-9359							
						Item Total for Line # 2	<input type="text" value="\$455.88"/>
						Total PO Amount	<input type="text" value="\$911.76"/>

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

11/07/2016