



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0178**

Page: 1 of 2

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:

**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

**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\*\*\*\*\*

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*

**08/27/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY 2017 Unlimited Data Plan on 4G LTE iPad for Government \$37.99 per month for 12 months x 13 users 9/1/2016 - 8/31/2017	915/75	13.0000	EA	\$455.88	\$5,926.44	08/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$5,926.44"/>
						ReqID: 0000015898	
Unlimited Data plan for 13 iPads - FY2017 Kathy McMaster (512) 599-2487 Erica DeLaCruz (512) 645-5865 Alex Marceaux (512) 605-7614 Kevin Haywood (512) 368-6916 Luis Mata (512) 632-1518 Barbara Voloto (512) 599-2685 Bobby Gonzalez (512) 596-9770 Estell Cunningham (512) 596-8627 Monita McGhee (512) 426-6099 Letty Almanza (512) 423-6588 Rochelle Johnson (512) 420-3730 Debbie Green (512) 423-6271 Wynetta Lanehart (512) 422-8504						<b>Item Total for Line # 1</b>	<input type="text" value="\$5,926.44"/>

**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**  
  
 Milojkovic, CTPM  
 08/27/2016