



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0180**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 4

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: **11/08/16**

**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

**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*

**11/08/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Part one of two renewal: this new contract will cover form September 1 to September 30, 2016 The contact will cover the following cell phones:  Richard Hensley 409-305-7499 Robert Bradley 940-224-6521 Darrell Lofton 817-800-7601	915/75	3.0000	EA	\$43.00	\$129.00	08/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$129.00"/>
						ReqID:	
						0000015835	
Contract Monitor: Chris D'Amura, Texas OSHCON Program Manager						<b>Item Total for Line # 1</b>	<input type="text" value="\$129.00"/>
2- 1	Part one of two: will also cover tow Sprint hotspot cards used by Richard Hensley and Darrell Lofton OSHCON Team Managers. The new contract will cover form September 1 to September 30, 2016.	915/75	2.0000	EA	\$92.00	\$0.00	CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						ReqID:	
						0000015835	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$0.00"/>

Authorized Signature

*Melinda J. ... CTPM*

**11/08/2016**

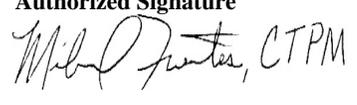


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Part two of two: this new contract will cover form October 1, 2016 to August 31, 2017. The contact will cover the following cell phones:  Richard Hensley 409-305-7499 Robert Bradley 940-224-6521 Darrell Lofton 817-800-7601	915/75	11.0000	EA	\$129.00	\$1,419.00	08/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,419.00"/>
						ReqID:	
						0000015836	
Cell phone number: 512-804-9629 for Try Lovett has been drop from the 2017 contract							
Contract Monitor: Chris D'Amura, Texas OSHCON Program Manager							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,419.00"/>
4- 1	Part two of two: will also cover three Sprint hotspot cards used by Richard Hensley, and Darrell Lofton OSHCON Team Managers. The new contract will cover form October 1, 2016 to August 31, 2017	915/75	11.0000	EA	\$184.00	\$0.00	CANCEL
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						ReqID:	
						0000015836	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,548.00"/>

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**  
  
**11/08/2016**



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**Authorized Signature**

*Melinda D. Jones, CTPM*

**11/08/2016**