



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0183
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: 2M0003 - No Physical Shipment
 No Physical Shipment

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#3

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	RENEWAL 512-578-9766 HOTSPOT AT&T UNLIMITED DATA PLAN @ \$37.99 per mo DWC ENFORCEMENT FY17 9/1/16 TO 8/31/17 \$37.99 X 12 months = \$455.88 (after discount)	915/75	12.0000	MO	\$37.99	\$455.88	09/01/2016
	Ship To: 2M0003 No Physical Shipment					Schedule Total	<input type="text" value="\$455.88"/>
				ReqID: 0000016189			
	RENEWAL 512-578-9766 Enforcement DWC ATT HOTSPOT UNLIMITED DATA PLAN @ \$37.99 PER MONTH FOR DWC ENFORCEMENT Blanket request for FY17 9/1/16 to 8/31/17 Cost: \$37.99 X 12 MONTHS = \$455.88 (after discount) FY16: PR #13873, line 2; PO #16-0026, line 16-1					Item Total for Line # 1	<input type="text" value="\$455.88"/>
2- 1	RENEWAL 512-960- 5151DATA PLAN AT&T IPAD FY 17 9/1/16 TO 8/31/17 \$37.99 X 12 months = \$455.88	915/75	12.0000	MO	\$37.99	\$455.88	09/01/2016
	Ship To: 2M0003 No Physical Shipment					Schedule Total	<input type="text" value="\$455.88"/>
				ReqID: 0000016189			
	RENEWAL 512-960-5151 New IPad (Toya Lutz, DWC Enforcement) ATT IPAD UNLIMITED DATA PLAN Blanket request for FY 17 9/1/16 to 8/31/17 Cost: \$37.99 X 12 months = \$455.88 (after discount) FY16: PR #13521, 1 of 4 for DWC Enf; PO #16-0026, line 14-1					Item Total for Line # 2	<input type="text" value="\$455.88"/>

Authorized Signature

Melinda J. ... CTPM

11/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	RENEWAL 512-289-0673 DATA PLAN AT&T IPAD FY 17 9/1/16 to 8/31/17 \$37.99 X 12 months = \$455.88	915/75	12.0000	MO	\$37.99	\$455.88	09/01/2016
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$455.88"/>
					<u>ReqID:</u> 0000016189		
	RENEWAL 512-289-0673 New Service Requested 6/1/16 (Marisa Lopez Wagley, DWC Enforcement) ATT IPAD UNLIMITED DATA PLAN Blanket request for FY 17 9/1/16 to 8/31/17 Cost: \$37.99 X 12 months = \$455.88 (after discount)						
	PCC: Kim Hunt x66212 PCS: Debbie Fowler-Motal x4777						
						Item Total for Line # 3	<input type="text" value="\$455.88"/>

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

Melinda J. ... CTPM

11/07/2016