



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0184

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.

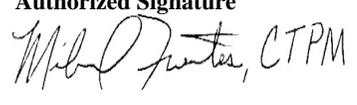
NOTE TO Vendor: Line items Listed on this PO are for continuation of existing services.

*****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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Unlimited Data Plan on 4G LTE iPad for Government	915/75	12.0000	EA	\$37.99	\$455.88	08/27/2016
						Schedule Total	<input type="text" value="\$455.88"/>
					ReqID: 0000016017		
PLAN RENEWAL Unlimited Data Plan on 4G LTE iPad for Government							
Term: 9/1/2016 to 8/31/2017							
						Item Total for Line # 1	<input type="text" value="\$455.88"/>

Authorized Signature

 08/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FY 2017 UNLIMITED DATA PLANS FOR OFFICE OF WORKERS' COMPENSATION ATTORNYs	915/75	1.0000	EA	\$456.00	\$456.00	08/27/2016
						Schedule Total	<input type="text" value="\$456.00"/>
						ReqID:	
						0000016212	
OWCC 37.99 Unlimited Data Plan Service for Chrystal O' Connor 512 915-4134						Item Total for Line # 2	<input type="text" value="\$456.00"/>
3- 1	FY 2017 UNLIMITED DATA PLANS FOR GENERAL COUNSEL	915/75	1.0000	EA	\$456.00	\$456.00	08/27/2016
						Schedule Total	<input type="text" value="\$456.00"/>
						ReqID:	
						0000016212	
OWCC 37.99 Unlimited Data Plan Service for Nicholas Canaday, 512 853-0708 Requisition attached.						Item Total for Line # 3	<input type="text" value="\$456.00"/>
						Total PO Amount	<input type="text" value="\$1,367.88"/>

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

08/27/2016