



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0373

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/22/16** 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

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:

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-TSO-3420.

Vendor Contact: Albert Saucedo
 512-524-3793 (mobile office)
 ps8261@att.com

Contract Monitor: Rosalinda Lopez
 Contract Administrator: Matthew Zurek

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	Apple iPad Air 2 with Wi-Fi + Cellular (64 GB Silver)	204/54	1.0000	EA	\$429.99	\$429.99	09/22/2016
						Schedule Total	<input type="text" value="\$429.99"/>
				<u>ReqID:</u>			
				0000016533			
iPad for Mary Landrum							
Contract Monitor: Rosalinda Lopez Contract Administrator: Matthew Zurek							
						Item Total for Line # 1	<input type="text" value="\$429.99"/>

Authorized Signature

Michael Fuentes, CTPM

09/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Unlimited Data Plan on 4G LTE iPad for Government	915/75	12.0000	EA	\$37.99	\$455.88	09/22/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID: 0000016533	
Data plan for 1 Tablet x 12 months						Item Total for Line # 2	<input type="text" value="\$455.88"/>
3- 1	Logitech Type + Keyboard Folio Case for iPad Air 2	207/60	1.0000	EA	\$104.99	\$104.99	09/22/2016
						Schedule Total	<input type="text" value="\$104.99"/>
						ReqID: 0000016533	
						Item Total for Line # 3	<input type="text" value="\$104.99"/>
4- 1	Stylus for iPad Air 2	204/68	1.0000	EA	\$7.87	\$7.87	09/22/2016
						Schedule Total	<input type="text" value="\$7.87"/>
						ReqID: 0000016533	
						Item Total for Line # 4	<input type="text" value="\$7.87"/>
						Total PO Amount	<input type="text" value="\$998.73"/>

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

09/22/2016